# TRANSFER OF FUNDS
# Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20230279691**
Rationale**:** To pay for food for upcoming PDs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10845 | Advanced Learning and Specialty Programs | 10845 | Advanced Learning and Specialty Programs |
| 115 | General Education Fund | 115 | General Education Fund |
| 55005 | Property - Equipment | 53205 | Commodities - Supplied Food |
| 119070 | Personalized Learning Instruction | 119070 | Personalized Learning Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

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

**20230280116**
Rationale**:** Space Rental for Team Lead PD

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10810 | Teaching and Learning Office | 10810 | Teaching and Learning Office |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 53405 | Commodities - Supplies | 57705 | Services - Space Rental |
| 221234 | Professional Develop/Curriculum Develp | 221234 | Professional Develop/Curriculum Develp |
| 494088 | Title Iia Teacher Quality | 494088 | Title Iia Teacher Quality |

Amount: $1,000

3. **Transfer from Arts to Lake View High School**

**20230280330**
Rationale**:** 2021 22 ANNUAL ARTS PL SURVEY PRIZE WINNER

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46211 | Lake View High School |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 221011 | Improvement Of Instruction | 221011 | Improvement Of Instruction |
| 500036 | Project Cultivate | 500036 | Project Cultivate |

Amount: $1,000

4. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

**20230280377**
Rationale**:** Transferring funds for priority schools per B Marshall

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 46041 | William J Bogan High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

5. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

**20230280378**
Rationale**:** Transferring funds for priority schools per B Marshall

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 70020 | Walter Payton College Preparatory High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

6. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

**20230280379**
Rationale**:** Transferring funds for priority schools per B Marshall

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 53061 | Neal F Simeon Career Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

7. **Transfer from Office of Student Health & Wellness to Englewood STEM HS**

**20230280381**
Rationale**:** Transferring funds for priority schools per B Marshall

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 46691 | Englewood STEM HS |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

8. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

**20230280382**
Rationale**:** Transferring funds for priority schools per B Marshall

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 46421 | Benito Juarez Community Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

9. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

**20230280383**
Rationale**:** Transferring funds for priority schools per B Marshall

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 53041 | Charles Allen Prosser Career Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

10. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

**20230280384**
Rationale: Transferring funds for priority schools per B Marshall

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 51071 | Wells Community Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

11. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

**20230280385**
Rationale: Transferring funds for priority schools per B Marshall

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 51091 | Roberto Clemente Community Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

12. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

**20230280388**
Rationale: Transferring funds for priority schools per B Marshall

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 46511 | Robert Lindblom Math & Science Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

13. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

**20230280390**
Rationale: Transferring funds for priority schools per B Marshall

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 46221 | Albert G Lane Technical High School |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 221077 | Cdc Hiv Prevention Pd | 221077 | Cdc Hiv Prevention Pd |
| 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 | 580229 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 |

Amount: $1,000

14. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20230280624**
Rationale: Furnish labor material and equipment necessary to provide and install new 3 8 wire core rope two flags and stainless steel airport snaps

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26921 | Disney II Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

15. **Transfer from Network 14 to Network 14**

**20230280984**
Rationale**:** Create a line for space rental for our network school administrators

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02641 | Network 14 | 02641 | Network 14 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57705 | Services - Space Rental |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

16. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

**20230281125**
Rationale**:** Goldylocks to replace malfunctioning door hardware on cafeteria door

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26181 | Bronzeville Classical ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

17. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20230281311**
Rationale**:** troubleshooting ex fan w o power  a couple ex lights and south pole not coming on

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

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

**20230281418**
Rationale**:** Transfer funds for equipment and repair

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 56105 | Services - Repair Contracts |
| 140505 | Culinary Arts | 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $1,000

19. **Transfer from Network 1 to Network 1**

**20230282746**
Rationale**:** DPE purchase

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02411 | Network 1 | 02411 | Network 1 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

20. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

**20230282869**
Rationale: vendor to install water meter and board that is already on the property

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22881 | Charles R Darwin Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

21. **Transfer from Early College and Career - City Wide to Al Raby High School**

**20230282954**
Rationale: Transfer funds for supplies CTE Elementary Career Development for CTE HS and Middle School Visits

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 46471 | Al Raby High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 212040 | Elementary Career Development |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) | 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $1,000

22. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230283053**
Rationale: Transferring funds for trainings

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 14050 | Office of Student Health & Wellness |
| 358 | Title IV | 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 264207 | Teacher Sourcing & Recruitment | 264207 | Teacher Sourcing & Recruitment |
| 509204 | Developing School Nursing Pipeline For Consistent Care (Dsnpcc) | 509204 | Developing School Nursing Pipeline For Consistent Care (Dsnpcc) |

Amount: $1,000

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

**20230283116**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 370004 | Nonpublic Instructional & Support Services | 370005 | Non-Public School Pupils Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430288 | Title I - District Initiatives |

Amount: $1,000

24. **Transfer from Arts to Richard J Daley Elementary Academy**

**20230285849**
Rationale: Arts Essentials Funds SY23

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10890 | Arts | 25951 | Richard J Daley Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

25. **Transfer from Arts to Willa Cather Elementary School**

**20230285850**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26021 | Willa Cather Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

26. **Transfer from Arts to Dvorak Technology Academy**

**20230285851**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26051 | Dvorak Technology Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

27. **Transfer from Arts to Jackie Robinson Elementary School**

**20230285852**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26061 | Jackie Robinson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

28. **Transfer from Arts to John Foster Dulles Elementary School**

**20230285853**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26141 | John Foster Dulles Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

29. **Transfer from Arts to Bronzeville Classical ES**

**20230285854**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26181 | Bronzeville Classical ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

30. **Transfer from Arts to John T McCutcheon Elementary School**

**20230285855**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26201 | John T McCutcheon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

31. **Transfer from Arts to James Weldon Johnson Elementary School**

**20230285856**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26231 | James Weldon Johnson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

32. **Transfer from Arts to Henry O Tanner Elementary School**

**20230285857**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26281 | Henry O Tanner Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

33. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

**20230285858**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26291 | Adam Clayton Powell Paideia Community Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

34. **Transfer from Arts to Ronald E McNair Elementary School**

**20230285859**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26301 | Ronald E McNair Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

35. **Transfer from Arts to Richard Henry Lee Elementary School**

**20230285860**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26331 | Richard Henry Lee Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

36. **Transfer from Arts to Genevieve Melody Elementary School**

**20230285861**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26351 | Genevieve Melody Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

37. **Transfer from Arts to Columbia Explorers Elementary Academy**

**20230285862**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 20071 | Columbia Explorers Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

38. **Transfer from Arts to Jane Addams Elementary School**

**20230285863**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22021 | Jane Addams Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

39. **Transfer from Arts to Phillip D Armour Elementary School**

**20230285864**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22061 | Phillip D Armour Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

40. **Transfer from Arts to John J Audubon Elementary School**

**20230285865**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22091 | John J Audubon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

41. **Transfer from Arts to Clara Barton Elementary School**

**20230285866**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22151 | Clara Barton Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

42. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

**20230285867**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22181 | Lillian R. Nicholson STEM Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

43. **Transfer from Arts to Jacob Beidler Elementary School**

**20230285868**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22211 | Jacob Beidler Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

44. **Transfer from Arts to James G Blaine Elementary School**

**20230285869**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22261 | James G Blaine Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

45. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

**20230285870**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

46. **Transfer from Arts to Federico Garcia Lorca Elementary School**

**20230285871**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22341 | Federico Garcia Lorca Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

47. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

**20230285872**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22371 | Edward A Bouchet Math & Science Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

48. **Transfer from Arts to Edmond Burke Elementary School**

**20230285873**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22411 | Edmond Burke Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

49. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

**20230285874**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22441 | Irene C. Hernandez Middle School for the Advancement of Science |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

50. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

**20230285875**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22491 | Milton Brunson Math & Science Specialty ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

51. **Transfer from Arts to Little Village Elementary School**

**20230285876**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22521 | Little Village Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

52. **Transfer from Arts to Harriet Tubman Elementary**

**20230285877**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22031 | Harriet Tubman Elementary |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

53. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

**20230285878**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22041 | Louisa May Alcott College Preparatory ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

54. **Transfer from Arts to New Field Elementary School**

**20230285879**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22071 | New Field Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

55. **Transfer from Arts to George Armstrong International Studies ES**

**20230285880**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22081 | George Armstrong International Studies ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

56. **Transfer from Arts to Avalon Park Elementary School**

**20230285881**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22101 | Avalon Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

57. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

**20230285882**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22131 | Alice L Barnard Computer Math & Science Ctr ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

58. **Transfer from Arts to John Barry Elementary School**

**20230285883**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22141 | John Barry Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

59. **Transfer from Arts to Perkins Bass Elementary School**

**20230285884**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22161 | Perkins Bass Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

60. **Transfer from Arts to Newton Bateman Elementary School**

**20230285885**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22171 | Newton Bateman Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

61. **Transfer from Arts to George Rogers Clark Elementary School**

**20230285886**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22191 | George Rogers Clark Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230285887**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22201 | Jean Baptiste Beaubien Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

63. **Transfer from Arts to Hiram H Belding Elementary School**

**20230285888**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22221 | Hiram H Belding Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

64. **Transfer from Arts to Alexander Graham Bell Elementary School**

**20230285889**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22231 | Alexander Graham Bell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

65. **Transfer from Arts to Oliver S Westcott Elementary School**

**20230285890**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26381 | Oliver S Westcott Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

66. **Transfer from Arts to Mary E McDowell Elementary School**

**20230285891**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26421 | Mary E McDowell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

67. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

**20230285892**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26441 | Amelia Earhart Options for Knowledge ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

68. **Transfer from Arts to Evergreen Academy Middle School**

**20230285893**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26461 | Evergreen Academy Middle School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

69. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20230285894**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26521 | Amos Alonzo Stagg Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

70. **Transfer from Arts to Medgar Evers Elementary School**

**20230285895**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26591 | Medgar Evers Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230285896**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26601 | William E B Dubois Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

72. **Transfer from Arts to Charles H Wacker Elementary School**

**20230285897**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26621 | Charles H Wacker Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230285898**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26651 | Mahalia Jackson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

74. **Transfer from Arts to Fairfield Elementary Academy**

**20230285899**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26701 | Fairfield Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

75. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

**20230285900**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26731 | Barbara Vick Early Childhood & Family Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

76. **Transfer from Arts to Johnnie Colemon Elementary Academy**

**20230285901**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26751 | Johnnie Colemon Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

77. **Transfer from Arts to Belmont-Cragin Elementary School**

**20230285902**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26771 | Belmont-Cragin Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

78. **Transfer from Arts to Arthur E Canty Elementary School**

**20230285903**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22541 | Arthur E Canty Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

79. **Transfer from Arts to Andrew Carnegie Elementary School**

**20230285904**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22551 | Andrew Carnegie Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

80. **Transfer from Arts to Rachel Carson Elementary School**

**20230285905**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22601 | Rachel Carson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

81. **Transfer from Arts to Edward E. Sadlowski Elementary School**

**20230285906**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22631 | Edward E. Sadlowski Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

82. **Transfer from Arts to Thomas Chalmers Specialty Elementary School**

**20230285907**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22671 | Thomas Chalmers Specialty Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

83. **Transfer from Arts to Salmon P Chase Elementary School**

**20230285908**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22701 | Salmon P Chase Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

84. **Transfer from Arts to Henry Clay Elementary School**

**20230285909**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22731 | Henry Clay Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

85. **Transfer from Arts to Edward Coles Elementary Language Academy**

**20230285910**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22771 | Edward Coles Elementary Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

86. **Transfer from Arts to Jordan Elementary Community School**

**20230285911**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22811 | Jordan Elementary Community School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

87. **Transfer from Arts to Daniel J Corkery Elementary School**

**20230285912**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22851 | Daniel J Corkery Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

88. **Transfer from Arts to Charles R Darwin Elementary School**

**20230285913**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22881 | Charles R Darwin Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

89. **Transfer from Arts to Charles S Deneen Elementary School**

**20230285914**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22931 | Charles S Deneen Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

90. **Transfer from Arts to Arthur Dixon Elementary School**

**20230285915**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22971 | Arthur Dixon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

91. **Transfer from Arts to Thomas Drummond Elementary School**

**20230285916**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23021 | Thomas Drummond Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

92. **Transfer from Arts to Christian Ebinger Elementary School**

**20230285917**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23051 | Christian Ebinger Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

93. **Transfer from Arts to South Shore Fine Arts Academy**

**20230285918**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22251 | South Shore Fine Arts Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

94. **Transfer from Arts to Daniel Boone Elementary School**

**20230285919**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22271 | Daniel Boone Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

95. **Transfer from Arts to Scott Joplin Elementary School**

**20230285920**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22281 | Scott Joplin Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

96. **Transfer from Arts to Alex Haley Elementary Academy**

**20230285921**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22301 | Alex Haley Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

97. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

**20230285922**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22311 | Lorenz Brentano Math & Science Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

98. **Transfer from Arts to Norman A Bridge Elementary School**

**20230285923**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22321 | Norman A Bridge Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

99. **Transfer from Arts to William H Brown Elementary School**

**20230285924**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22351 | William H Brown Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

100. **Transfer from Arts to Charles S Brownell Elementary School**

**20230285925**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22361 | Charles S Brownell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

101. **Transfer from Arts to West Ridge Elementary School**

**20230285926**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22381 | West Ridge Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

102. **Transfer from Arts to Lyman A Budlong Elementary School**

**20230285927**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22391 | Lyman A Budlong Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

103. **Transfer from Arts to Luther Burbank Elementary School**

**20230285928**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22401 | Luther Burbank Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

104. **Transfer from Arts to Augustus H Burley Elementary School**

**20230285929**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22421 | Augustus H Burley Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

105. **Transfer from Arts to Burnham Elementary Inclusive Academy**

**20230285930**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22431 | Burnham Elementary Inclusive Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

106. **Transfer from Arts to Calmeca Academy of Fine Arts and Dual Language**

**20230285931**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26821 | Calmeca Academy of Fine Arts and Dual Language |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

107. **Transfer from Arts to Durkin Park Elementary School**

**20230285932**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26831 | Durkin Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

108. **Transfer from Arts to Uplift Community High School**

**20230285933**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26861 | Uplift Community High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

109. **Transfer from Arts to James Shields Middle School**

**20230285934**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 27091 | James Shields Middle School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

110. **Transfer from Arts to Edison Park Elementary School**

**20230285935**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 28081 | Edison Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

111. **Transfer from Arts to Burnside Elementary Scholastic Academy**

**20230285936**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29021 | Burnside Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

112. **Transfer from Arts to Stephen Decatur Classical Elementary School**

**20230285937**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29031 | Stephen Decatur Classical Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

113. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

**20230285938**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29051 | Leif Ericson Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

114. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

**20230285939**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29071 | Gerald Delgado Kanoon Elementary Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

115. **Transfer from Arts to Franklin Elementary Fine Arts Center**

**20230285940**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29081 | Franklin Elementary Fine Arts Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

116. **Transfer from Arts to LaSalle II Magnet Elementary School**

**20230285941**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29101 | LaSalle II Magnet Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

117. **Transfer from Arts to Asa Philip Randolph Elementary School**

**20230285942**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29111 | Asa Philip Randolph Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

118. **Transfer from Arts to Hawthorne Elementary Scholastic Academy**

**20230285943**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29131 | Hawthorne Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

119. **Transfer from Arts to Edgebrook Elementary School**

**20230285944**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23071 | Edgebrook Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

120. **Transfer from Arts to Richard Edwards Elementary School**

**20230285945**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23081 | Richard Edwards Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

121. **Transfer from Arts to Edward Everett Elementary School**

**20230285946**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23141 | Edward Everett Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

122. **Transfer from Arts to Eugene Field Elementary School**

**20230285947**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23211 | Eugene Field Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

123. **Transfer from Arts to Joseph Kellman Corporate Community ES**

**20230285948**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23251 | Joseph Kellman Corporate Community ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

124. **Transfer from Arts to Frederick Funston Elementary School**

**20230285949**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23291 | Frederick Funston Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

125. **Transfer from Arts to Frank L Gillespie Elementary School**

**20230285950**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23321 | Frank L Gillespie Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

126. **Transfer from Arts to William C. Goudy Technology Academy**

**20230285951**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23371 | William C. Goudy Technology Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

127. **Transfer from Arts to William P Gray Elementary School**

**20230285952**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23401 | William P Gray Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

128. **Transfer from Arts to Walter Q Gresham Elementary School**

**20230285953**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23451 | Walter Q Gresham Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

129. **Transfer from Arts to Nathan Hale Elementary School**

**20230285954**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23491 | Nathan Hale Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

130. **Transfer from Arts to Charles G Hammond Elementary School**

**20230285955**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23531 | Charles G Hammond Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

131. **Transfer from Arts to Bret Harte Elementary School**

**20230285956**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23561 | Bret Harte Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

132. **Transfer from Arts to Stephen K Hayt Elementary School**

**20230285957**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23621 | Stephen K Hayt Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

133. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

**20230285958**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23671 | Phoebe Apperson Hearst Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

134. **Transfer from Arts to Langston Hughes Elementary School**

**20230285959**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22451 | Langston Hughes Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

135. **Transfer from Arts to Jonathan Burr Elementary School**

**20230285960**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22471 | Jonathan Burr Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

136. **Transfer from Arts to John C Burroughs Elementary School**

**20230285961**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22481 | John C Burroughs Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

137. **Transfer from Arts to Michael M Byrne Elementary School**

**20230285962**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22501 | Michael M Byrne Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

138. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES**

**20230285963**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22511 | Charles P Caldwell Academy of Math & Science ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

139. **Transfer from Arts to Daniel R Cameron Elementary School**

**20230285964**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22531 | Daniel R Cameron Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

140. **Transfer from Arts to Dr Jorge Prieto Math and Science**

**20230285965**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22581 | Dr Jorge Prieto Math and Science |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

141. **Transfer from Arts to Skinner North**

**20230285966**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22591 | Skinner North |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

142. **Transfer from Arts to William W Carter Elementary School**

**20230285967**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22611 | William W Carter Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

143. **Transfer from Arts to George Washington Carver Primary School**

**20230285968**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22621 | George Washington Carver Primary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

144. **Transfer from Arts to Ira F Aldridge Elementary School**

**20230285969**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22641 | Ira F Aldridge Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

145. **Transfer from Arts to George F Cassell Elementary School**

**20230285970**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22651 | George F Cassell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

146. **Transfer from Arts to Horace Greeley Elementary School**

**20230285971**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22661 | Horace Greeley Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

147. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

**20230285972**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29141 | Galileo Math & Science Scholastic Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

148. **Transfer from Arts to LaSalle Elementary Language Academy**

**20230285973**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29161 | LaSalle Elementary Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

149. **Transfer from Arts to Chicago World Language Academy**

**20230285974**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29171 | Chicago World Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

150. **Transfer from Arts to James E McDade Elementary Classical School**

**20230285975**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29181 | James E McDade Elementary Classical School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

151. **Transfer from Arts to Mark Sheridan Math & Science Academy**

**20230285976**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29201 | Mark Sheridan Math & Science Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

152. **Transfer from Arts to Annie Keller Regional Gifted Center**

**20230285977**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29211 | Annie Keller Regional Gifted Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

153. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

**20230285978**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29231 | Walter L Newberry Math & Science Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

154. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

**20230285979**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29241 | William Bishop Owen Scholastic Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

155. **Transfer from Arts to John J Pershing Elementary Humanities Magnet**

**20230285980**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29251 | John J Pershing Elementary Humanities Magnet |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

156. **Transfer from Arts to Harriet E Sayre Elementary Language Academy**

**20230285981**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29271 | Harriet E Sayre Elementary Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

157. **Transfer from Arts to Mark Skinner Elementary School**

**20230285982**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29281 | Mark Skinner Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

158. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

**20230285983**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29301 | Ole A Thorp Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

159. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

**20230285984**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29311 | John H Vanderpoel Elementary Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

160. **Transfer from Arts to Charles R Henderson Elementary School**

**20230285985**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23721 | Charles R Henderson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

161. **Transfer from Arts to Patrick Henry Elementary School**

**20230285986**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23731 | Patrick Henry Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

162. **Transfer from Arts to Agustin Lara Elementary Academy**

**20230285987**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23791 | Agustin Lara Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

163. **Transfer from Arts to Charles N Holden Elementary School**

**20230285988**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23821 | Charles N Holden Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

164. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES**

**20230285989**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

165. **Transfer from Arts to Edward N Hurley Elementary School**

**20230285990**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23911 | Edward N Hurley Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

166. **Transfer from Arts to Joseph Jungman Elementary School**

**20230285991**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23961 | Joseph Jungman Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

167. **Transfer from Arts to Joyce Kilmer Elementary School**

**20230285992**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24021 | Joyce Kilmer Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

168. **Transfer from Arts to Rudyard Kipling Elementary School**

**20230285993**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24081 | Rudyard Kipling Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

169. **Transfer from Arts to Arthur A Libby Elementary School**

**20230285994**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24171 | Arthur A Libby Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

170. **Transfer from Arts to Henry D Lloyd Elementary School**

**20230285995**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24221 | Henry D Lloyd Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

171. **Transfer from Arts to Mary Lyon Elementary School**

**20230285996**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24281 | Mary Lyon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

172. **Transfer from Arts to Horace Mann Elementary School**

**20230285997**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24331 | Horace Mann Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

173. **Transfer from Arts to Oscar Mayer Magnet School**

**20230285998**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24401 | Oscar Mayer Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

174. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

**20230285999**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24441 | Emmett Louis Till Math and Science Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

175. **Transfer from Arts to Eliza Chappell Elementary School**

**20230286000**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22681 | Eliza Chappell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

176. **Transfer from Arts to Marvin Camras Elementary School**

**20230286001**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22691 | Marvin Camras Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

177. **Transfer from Arts to STEM Magnet Academy**

**20230286002**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22711 | STEM Magnet Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

178. **Transfer from Arts to Frederic Chopin Elementary School**

**20230286003**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22721 | Frederic Chopin Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

179. **Transfer from Arts to Grover Cleveland Elementary School**

**20230286004**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22741 | Grover Cleveland Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

180. **Transfer from Arts to DeWitt Clinton Elementary School**

**20230286005**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22751 | DeWitt Clinton Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

181. **Transfer from Arts to Henry R Clissold Elementary School**

**20230286006**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22761 | Henry R Clissold Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

182. **Transfer from Arts to Christopher Columbus Elementary School**

**20230286007**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22791 | Christopher Columbus Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

183. **Transfer from Arts to John W Cook Elementary School**

**20230286008**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22801 | John W Cook Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

184. **Transfer from Arts to John C Coonley Elementary School**

**20230286009**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22821 | John C Coonley Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

185. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

**20230286010**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22831 | Peter Cooper Elementary Dual Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

186. **Transfer from Arts to Anna R. Langford Community Academy**

**20230286011**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22841 | Anna R. Langford Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

187. **Transfer from Arts to Manuel Perez Elementary School**

**20230286012**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22861 | Manuel Perez Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

188. **Transfer from Arts to Jensen Elementary Scholastic Academy**

**20230286013**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29341 | Jensen Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

189. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

**20230286014**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29371 | Albert R Sabin Elementary Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

190. **Transfer from Arts to Robert A Black Magnet Elementary School**

**20230286015**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29381 | Robert A Black Magnet Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

191. **Transfer from Arts to Walt Disney Magnet Elementary School**

**20230286016**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29401 | Walt Disney Magnet Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

192. **Transfer from Arts to Frazier Prospective IB Magnet ES**

**20230286017**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29411 | Frazier Prospective IB Magnet ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

193. **Transfer from Arts to Walter S Christopher Elementary School**

**20230286018**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 30031 | Walter S Christopher Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

194. **Transfer from Arts to Blair Early Childhood Center**

**20230286019**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 30071 | Blair Early Childhood Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

195. **Transfer from Arts to Frederick Stock Elementary School**

**20230286020**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 30081 | Frederick Stock Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

196. **Transfer from Arts to Wilma Rudolph Elementary Learning Center**

**20230286021**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 30121 | Wilma Rudolph Elementary Learning Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

197. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

**20230286022**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31101 | Ninos Heroes Elementary Academic Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

198. **Transfer from Arts to John Hay Elementary Community Academy**

**20230286023**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31111 | John Hay Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

199. **Transfer from Arts to Pilsen Elementary Community Academy**

**20230286024**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31141 | Pilsen Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

200. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

**20230286025**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31151 | Charles Kozminski Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

201. **Transfer from Arts to Hanson Park Elementary School**

**20230286026**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24461 | Hanson Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

202. **Transfer from Arts to James B McPherson Elementary School**

**20230286027**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24471 | James B McPherson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

203. **Transfer from Arts to Bernhard Moos Elementary School**

**20230286028**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24551 | Bernhard Moos Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

204. **Transfer from Arts to Mount Vernon Elementary School**

**20230286029**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24601 | Mount Vernon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

205. **Transfer from Arts to Jane A Neil Elementary School**

**20230286030**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24651 | Jane A Neil Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

206. **Transfer from Arts to William P Nixon Elementary School**

**20230286031**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24681 | William P Nixon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

207. **Transfer from Arts to West Park Elementary Academy**

**20230286032**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24721 | West Park Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

208. **Transfer from Arts to Oriole Park Elementary School**

**20230286033**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24771 | Oriole Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

209. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

**20230286034**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24811 | Ida B Wells Preparatory Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286035**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24871 | Ferdinand Peck Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

211. **Transfer from Arts to Harold Washington Elementary School**

**20230286036**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24921 | Harold Washington Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

212. **Transfer from Arts to Josiah Pickard Elementary School**

**20230286037**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24961 | Josiah Pickard Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

213. **Transfer from Arts to Laura S Ward Elementary School**

**20230286038**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24991 | Laura S Ward Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

214. **Transfer from Arts to George M Pullman Elementary School**

**20230286039**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25041 | George M Pullman Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

215. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

**20230286040**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25091 | William C Reavis Math & Science Specialty ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

216. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

**20230286041**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22871 | Everett McKinley Dirksen Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

217. **Transfer from Arts to Nathan S Davis Elementary School**

**20230286042**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22891 | Nathan S Davis Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

218. **Transfer from Arts to Charles Gates Dawes Elementary School**

**20230286043**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22901 | Charles Gates Dawes Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

219. **Transfer from Arts to Mariano Azuela Elementary School**

**20230286044**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22921 | Mariano Azuela Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

220. **Transfer from Arts to William E Dever Elementary School**

**20230286045**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22941 | William E Dever Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

221. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

**20230286046**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22951 | Dewey Elementary Academy of Fine Arts |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

222. **Transfer from Arts to James R Doolittle Jr Elementary School**

**20230286047**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22991 | James R Doolittle Jr Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

223. **Transfer from Arts to John C Dore Elementary School**

**20230286048**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23001 | John C Dore Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

224. **Transfer from Arts to John B Drake Elementary School**

**20230286049**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23011 | John B Drake Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

225. **Transfer from Arts to Charles W Earle Elementary School**

**20230286050**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23031 | Charles W Earle Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

226. **Transfer from Arts to John F Eberhart Elementary School**

**20230286051**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23041 | John F Eberhart Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

227. **Transfer from Arts to George W Curtis Elementary School**

**20230286052**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23061 | George W Curtis Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

228. **Transfer from Arts to Edward K Ellington Elementary School**

**20230286053**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23101 | Edward K Ellington Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

229. **Transfer from Arts to Parkside Elementary Community Academy**

**20230286054**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31201 | Parkside Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

230. **Transfer from Arts to Pulaski International School of Chicago**

**20230286055**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31211 | Pulaski International School of Chicago |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

231. **Transfer from Arts to Charles Sumner  Math & Science Community Acad ES**

**20230286056**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31221 | Charles Sumner  Math & Science Community Acad ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

232. **Transfer from Arts to Jose De Diego Elementary Community Academy**

**20230286057**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31261 | Jose De Diego Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

233. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

**20230286058**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31281 | Orozco Fine Arts & Sciences Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

234. **Transfer from Arts to Albany Park Multicultural Academy**

**20230286059**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 32011 | Albany Park Multicultural Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

235. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

**20230286060**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 32021 | Lionel Hampton Fine & Performing Arts ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

236. **Transfer from Arts to Ashburn Community Elementary School**

**20230286061**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 32081 | Ashburn Community Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

237. **Transfer from Arts to Francisco I Madero Middle School**

**20230286062**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 41041 | Francisco I Madero Middle School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

238. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

**20230286063**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 41051 | Michele Clark Academic Prep Magnet High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

239. **Transfer from Arts to Logandale Middle School**

**20230286064**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 41091 | Logandale Middle School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

240. **Transfer from Arts to Marine Leadership Academy at Ames**

**20230286065**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 41111 | Marine Leadership Academy at Ames |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

241. **Transfer from Arts to Chicago Academy Elementary School**

**20230286066**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 45211 | Chicago Academy Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

242. **Transfer from Arts to Peter A Reinberg Elementary School**

**20230286067**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25111 | Peter A Reinberg Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

243. **Transfer from Arts to Paul Revere Elementary School**

**20230286068**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25121 | Paul Revere Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286069**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25181 | Martha Ruggles Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

245. **Transfer from Arts to Sidney Sawyer Elementary School**

**20230286070**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25231 | Sidney Sawyer Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

246. **Transfer from Arts to Arnold Mireles Elementary Academy**

**20230286071**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25331 | Arnold Mireles Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

247. **Transfer from Arts to James Shields Elementary School**

**20230286072**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25361 | James Shields Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

248. **Transfer from Arts to Theophilus Schmid Elementary School**

**20230286073**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25391 | Theophilus Schmid Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

249. **Transfer from Arts to Spencer Technology Academy**

**20230286074**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25441 | Spencer Technology Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

250. **Transfer from Arts to Dunne Technology Academy**

**20230286075**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25491 | Dunne Technology Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

251. **Transfer from Arts to George B Swift Elementary Specialty School**

**20230286076**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25571 | George B Swift Elementary Specialty School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

252. **Transfer from Arts to James N Thorp Elementary School**

**20230286077**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25601 | James N Thorp Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

253. **Transfer from Arts to Mildred I Lavizzo Elementary School**

**20230286078**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25671 | Mildred I Lavizzo Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

254. **Transfer from Arts to John A Walsh Elementary School**

**20230286079**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25731 | John A Walsh Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

255. **Transfer from Arts to Thomas J Waters Elementary School**

**20230286080**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25781 | Thomas J Waters Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

256. **Transfer from Arts to Eli Whitney Elementary School**

**20230286081**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25841 | Eli Whitney Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

257. **Transfer from Arts to Esmond Elementary School**

**20230286082**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23131 | Esmond Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

258. **Transfer from Arts to Laughlin Falconer Elementary School**

**20230286083**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23151 | Laughlin Falconer Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

259. **Transfer from Arts to James B Farnsworth Elementary School**

**20230286084**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23161 | James B Farnsworth Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

260. **Transfer from Arts to John Fiske Elementary School**

**20230286086**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23221 | John Fiske Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

261. **Transfer from Arts to Telpochcalli Elementary School**

**20230286087**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23231 | Telpochcalli Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

262. **Transfer from Arts to Fort Dearborn Elementary School**

**20230286088**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23241 | Fort Dearborn Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

263. **Transfer from Arts to Foster Park Elementary School**

**20230286089**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23261 | Foster Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

264. **Transfer from Arts to Robert Fulton Elementary School**

**20230286090**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23281 | Robert Fulton Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

265. **Transfer from Arts to John W Garvy Elementary School**

**20230286091**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23301 | John W Garvy Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

266. **Transfer from Arts to Joseph E Gary Elementary School**

**20230286092**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23311 | Joseph E Gary Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

267. **Transfer from Arts to Johann W von Goethe Elementary School**

**20230286093**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23341 | Johann W von Goethe Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

268. **Transfer from Arts to Jesse Owens Elementary Community Academy**

**20230286094**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23351 | Jesse Owens Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

269. **Transfer from Arts to Virgil Grissom Elementary School**

**20230286095**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23361 | Virgil Grissom Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

270. **Transfer from Arts to Hyman G Rickover Naval Academy High School**

**20230286096**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 45221 | Hyman G Rickover Naval Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

271. **Transfer from Arts to Air Force Academy High School**

**20230286097**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 45231 | Air Force Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

272. **Transfer from Arts to Roald Amundsen High School**

**20230286098**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46031 | Roald Amundsen High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

273. **Transfer from Arts to William J Bogan High School**

**20230286099**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46041 | William J Bogan High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

274. **Transfer from Arts to Eric Solorio Academy High School**

**20230286100**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46101 | Eric Solorio Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

275. **Transfer from Arts to Christian Fenger Academy High School**

**20230286101**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46111 | Christian Fenger Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

276. **Transfer from Arts to Edwin G. Foreman College and Career Academy**

**20230286102**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46131 | Edwin G. Foreman College and Career Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

277. **Transfer from Arts to Hyde Park Academy High School**

**20230286103**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46171 | Hyde Park Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

278. **Transfer from Arts to Thomas Kelly High School**

**20230286104**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46181 | Thomas Kelly High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

279. **Transfer from Arts to John F Kennedy High School**

**20230286105**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46201 | John F Kennedy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

280. **Transfer from Arts to Lake View High School**

**20230286106**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46211 | Lake View High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

281. **Transfer from Arts to Albert G Lane Technical High School**

**20230286107**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46221 | Albert G Lane Technical High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

282. **Transfer from Arts to Morgan Park High School**

**20230286108**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46251 | Morgan Park High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

283. **Transfer from Arts to A.N. Pritzker School**

**20230286109**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25871 | A.N. Pritzker School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

284. **Transfer from Arts to Wildwood IB World Magnet School**

**20230286110**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25881 | Wildwood IB World Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

285. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

**20230286111**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25931 | Ludwig Van Beethoven Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

286. **Transfer from Arts to Joseph Brennemann Elementary School**

**20230286112**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25991 | Joseph Brennemann Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

287. **Transfer from Arts to Morton School of Excellence**

**20230286113**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26091 | Morton School of Excellence |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286114**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26191 | Arthur R Ashe Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

289. **Transfer from Arts to Irvin C Mollison Elementary School**

**20230286115**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26251 | Irvin C Mollison Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

290. **Transfer from Arts to Benjamin E Mays Elementary Academy**

**20230286116**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26321 | Benjamin E Mays Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

291. **Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice**

**20230286117**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26371 | Dr. Martin L. King Jr Academy of Social Justice |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

292. **Transfer from Arts to Brighton Park Elementary School**

**20230286118**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26451 | Brighton Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

293. **Transfer from Arts to Carter G Woodson South Elementary School**

**20230286119**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26541 | Carter G Woodson South Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

294. **Transfer from Arts to Oscar DePriest Elementary School**

**20230286120**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26631 | Oscar DePriest Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

295. **Transfer from Arts to Socorro Sandoval Elementary School**

**20230286121**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26721 | Socorro Sandoval Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

296. **Transfer from Arts to Talman Elementary School**

**20230286122**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26781 | Talman Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286123**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26841 | North River Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

298. **Transfer from Arts to Robert J. Richardson Middle School**

**20230286124**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23381 | Robert J. Richardson Middle School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286125**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23391 | Alexander Graham Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286126**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23411 | Josefa Ortiz De Dominguez Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

301. **Transfer from Arts to Nathanael Greene Elementary School**

**20230286127**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23431 | Nathanael Greene Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

302. **Transfer from Arts to John Milton Gregory Elementary School**

**20230286128**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23441 | John Milton Gregory Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

303. **Transfer from Arts to Robert L Grimes Elementary School**

**20230286129**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23461 | Robert L Grimes Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

304. **Transfer from Arts to John Charles Haines Elementary School**

**20230286130**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23481 | John Charles Haines Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

305. **Transfer from Arts to Alexander Hamilton Elementary School**

**20230286131**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23501 | Alexander Hamilton Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

306. **Transfer from Arts to John H Hamline Elementary School**

**20230286132**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23511 | John H Hamline Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

307. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

**20230286133**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23521 | Sor Juana Ines de la Cruz ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

308. **Transfer from Arts to William F Finkl Elementary School**

**20230286134**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23541 | William F Finkl Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

309. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

**20230286135**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23551 | Sharon Christa McAuliffe Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

310. **Transfer from Arts to John Harvard Elementary School of Excellence**

**20230286136**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23581 | John Harvard Elementary School of Excellence |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

311. **Transfer from Arts to Wendell Phillips Academy High School**

**20230286137**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46261 | Wendell Phillips Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

312. **Transfer from Arts to Carl Schurz High School**

**20230286138**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46281 | Carl Schurz High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

313. **Transfer from Arts to William Howard Taft High School**

**20230286139**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46311 | William Howard Taft High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286140**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46321 | Lincoln Park High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

315. **Transfer from Arts to Gurdon S Hubbard High School**

**20230286141**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46341 | Gurdon S Hubbard High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

316. **Transfer from Arts to Kenwood Academy High School**

**20230286142**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46361 | Kenwood Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

317. **Transfer from Arts to George Washington Carver Military Academy HS**

**20230286143**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46381 | George Washington Carver Military Academy HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

318. **Transfer from Arts to George H Corliss High School**

**20230286144**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46391 | George H Corliss High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

319. **Transfer from Arts to Percy L Julian High School**

**20230286145**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46401 | Percy L Julian High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

320. **Transfer from Arts to North-Grand High School**

**20230286146**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46431 | North-Grand High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

321. **Transfer from Arts to Spry Community Links High School**

**20230286147**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46461 | Spry Community Links High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

322. **Transfer from Arts to Chicago Academy High School**

**20230286148**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46481 | Chicago Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

323. **Transfer from Arts to Bowen High School**

**20230286149**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46491 | Bowen High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

324. **Transfer from Arts to Suder Montessori Magnet ES**

**20230286150**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26881 | Suder Montessori Magnet ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

325. **Transfer from Arts to Velma F Thomas Early Childhood Center**

**20230286151**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26891 | Velma F Thomas Early Childhood Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

326. **Transfer from Arts to Thomas A Edison Regional Gifted Center ES**

**20230286152**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29011 | Thomas A Edison Regional Gifted Center ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

327. **Transfer from Arts to Turner-Drew Elementary Language Academy**

**20230286153**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29041 | Turner-Drew Elementary Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

328. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

**20230286154**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29091 | Matthew Gallistel Elementary Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

329. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

**20230286155**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29121 | Frank W Gunsaulus Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

330. **Transfer from Arts to Maria Saucedo Elementary Scholastic Academy**

**20230286156**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29151 | Maria Saucedo Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

331. **Transfer from Arts to Inter-American Elementary Magnet School**

**20230286157**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29191 | Inter-American Elementary Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

332. **Transfer from Arts to Phillip Murray Elementary Language Academy**

**20230286158**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29221 | Phillip Murray Elementary Language Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

333. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

**20230286159**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29261 | Edgar Allan Poe Elementary Classical School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

334. **Transfer from Arts to Stone Elementary Scholastic Academy**

**20230286160**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29291 | Stone Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

335. **Transfer from Arts to Lenart Elementary Regional Gifted Center**

**20230286161**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29361 | Lenart Elementary Regional Gifted Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

336. **Transfer from Arts to Sir Miles Davis Magnet Elementary Academy**

**20230286162**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 29391 | Sir Miles Davis Magnet Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

337. **Transfer from Arts to Daniel C Beard Elementary School**

**20230286163**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 30051 | Daniel C Beard Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

338. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

**20230286164**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 30101 | Rueben Salazar Elementary Bilingual Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

339. **Transfer from Arts to Helge A Haugan Elementary School**

**20230286165**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23591 | Helge A Haugan Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

340. **Transfer from Arts to Emiliano Zapata Elementary Academy**

**20230286166**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23611 | Emiliano Zapata Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

341. **Transfer from Arts to Woodlawn Community Elementary School**

**20230286167**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23631 | Woodlawn Community Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

342. **Transfer from Arts to Robert Healy Elementary School**

**20230286168**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23651 | Robert Healy Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

343. **Transfer from Arts to James Hedges Elementary School**

**20230286169**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23681 | James Hedges Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

344. **Transfer from Arts to South Loop Elementary School**

**20230286170**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23751 | South Loop Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

345. **Transfer from Arts to Theodore Herzl Elementary School**

**20230286171**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23771 | Theodore Herzl Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

346. **Transfer from Arts to William G Hibbard Elementary School**

**20230286172**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23801 | William G Hibbard Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

347. **Transfer from Arts to Rufus M Hitch Elementary School**

**20230286173**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23811 | Rufus M Hitch Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

348. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

**20230286174**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23831 | Oliver Wendell Holmes Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

349. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence**

**20230286175**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23851 | Julia Ward Howe Elementary School of Excellence |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

350. **Transfer from Arts to Thomas Hoyne Elementary School**

**20230286176**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23871 | Thomas Hoyne Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

351. **Transfer from Arts to Countee Cullen Elementary School**

**20230286177**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23891 | Countee Cullen Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

352. **Transfer from Arts to Devry University Advantage Academy**

**20230286178**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46521 | Devry University Advantage Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

353. **Transfer from Arts to Back of the Yards IB HS**

**20230286179**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46551 | Back of the Yards IB HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

354. **Transfer from Arts to Sarah E. Goode STEM Academy**

**20230286180**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46611 | Sarah E. Goode STEM Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

355. **Transfer from Arts to South Shore Intl College Prep High School**

**20230286181**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46631 | South Shore Intl College Prep High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

356. **Transfer from Arts to Richard T Crane Medical Preparatory HS**

**20230286182**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46641 | Richard T Crane Medical Preparatory HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

357. **Transfer from Arts to Englewood STEM HS**

**20230286183**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46691 | Englewood STEM HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

358. **Transfer from Arts to William Jones College Preparatory High School**

**20230286184**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47021 | William Jones College Preparatory High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

359. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

**20230286185**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47031 | Emil G Hirsch Metropolitan High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

360. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**

**20230286186**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47051 | Gwendolyn Brooks College Preparatory Academy HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

361. **Transfer from Arts to Nicholas Senn High School**

**20230286187**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47061 | Nicholas Senn High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

362. **Transfer from Arts to Chicago High School for Agricultural Sciences**

**20230286188**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47091 | Chicago High School for Agricultural Sciences |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

363. **Transfer from Arts to Whitney M Young Magnet High School**

**20230286189**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47101 | Whitney M Young Magnet High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

364. **Transfer from Arts to Northside Learning Center High School**

**20230286190**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 49021 | Northside Learning Center High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

365. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

**20230286191**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 30141 | Mary E Courtenay Elementary Language Arts Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

366. **Transfer from Arts to Stephen F Gale Elementary Community Academy**

**20230286192**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31081 | Stephen F Gale Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

367. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

**20230286193**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31121 | Thomas A Hendricks Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

368. **Transfer from Arts to Francis W Parker Elementary Community Academy**

**20230286194**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31181 | Francis W Parker Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

369. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

**20230286195**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31251 | Thomas J Higgins Elementary Community Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

370. **Transfer from Arts to Claremont Academy Elementary School**

**20230286196**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 31301 | Claremont Academy Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

371. **Transfer from Arts to National Teachers Elementary Academy**

**20230286197**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 32031 | National Teachers Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

372. **Transfer from Arts to Frederick A Douglass Academy High School**

**20230286198**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 41061 | Frederick A Douglass Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

373. **Transfer from Arts to Northwest Middle School**

**20230286199**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 41121 | Northwest Middle School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

374. **Transfer from Arts to John Hancock College Preparatory High School**

**20230286200**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46021 | John Hancock College Preparatory High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

375. **Transfer from Arts to Northside College Preparatory High School**

**20230286201**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46061 | Northside College Preparatory High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

376. **Transfer from Arts to Gage Park High School**

**20230286202**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46141 | Gage Park High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

377. **Transfer from Arts to Kelvyn Park High School**

**20230286203**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46191 | Kelvyn Park High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286204**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46241 | Stephen T Mather High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286205**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46271 | Theodore Roosevelt High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

380. **Transfer from Arts to Charles Evans Hughes Elementary School**

**20230286206**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23901 | Charles Evans Hughes Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

381. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

**20230286207**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23921 | Friedrich L. Jahn Elementary of the Fine Arts |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

382. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

**20230286208**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23931 | Minnie Mars Jamieson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

383. **Transfer from Arts to Kate S Kellogg Elementary School**

**20230286209**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23971 | Kate S Kellogg Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

384. **Transfer from Arts to Joshua D Kershaw Elementary School**

**20230286210**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 23991 | Joshua D Kershaw Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

385. **Transfer from Arts to Pablo Casals Elementary School**

**20230286211**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24011 | Pablo Casals Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

386. **Transfer from Arts to Lazaro Cardenas Elementary School**

**20230286212**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24051 | Lazaro Cardenas Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

387. **Transfer from Arts to John H Kinzie Elementary School**

**20230286213**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24071 | John H Kinzie Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

388. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20230286214**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24101 | Rodolfo Lozano Bilingual & International Ctr ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

389. **Transfer from Arts to Wendell E Green Elementary School**

**20230286215**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24131 | Wendell E Green Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

390. **Transfer from Arts to Leslie Lewis Elementary School**

**20230286216**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24151 | Leslie Lewis Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

391. **Transfer from Arts to Abraham Lincoln Elementary School**

**20230286217**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24191 | Abraham Lincoln Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

392. **Transfer from Arts to Carl von Linne Elementary School**

**20230286218**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24201 | Carl von Linne Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

393. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

**20230286219**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 49081 | Jacqueline B Vaughn Occupational High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

394. **Transfer from Arts to Ray Graham Training Center High School**

**20230286220**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 49101 | Ray Graham Training Center High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

395. **Transfer from Arts to John M Harlan Community Academy High School**

**20230286221**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 51021 | John M Harlan Community Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

396. **Transfer from Arts to Wells Community Academy High School**

**20230286222**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 51071 | Wells Community Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

397. **Transfer from Arts to Roberto Clemente Community Academy High School**

**20230286223**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 51091 | Roberto Clemente Community Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

398. **Transfer from Arts to Chicago Vocational Career Academy High School**

**20230286224**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53011 | Chicago Vocational Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

399. **Transfer from Arts to Paul Laurence Dunbar Career Academy High School**

**20230286225**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53021 | Paul Laurence Dunbar Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

400. **Transfer from Arts to Ellen H Richards Career Academy High School**

**20230286226**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53051 | Ellen H Richards Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

401. **Transfer from Arts to David G Farragut Career Academy High School**

**20230286227**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53091 | David G Farragut Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

402. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

**20230286228**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53101 | Marie Sklodowska Curie Metropolitan High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

403. **Transfer from Arts to Edward Tilden Career Community Academy HS**

**20230286229**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53121 | Edward Tilden Career Community Academy HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

404. **Transfer from Arts to Phoenix Military Academy High School**

**20230286230**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 55011 | Phoenix Military Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286231**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 55161 | Daniel Hale Williams Prep School of Medicine |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

406. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

**20230286232**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46291 | Charles P Steinmetz College Preparatory HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

407. **Transfer from Arts to Roger C Sullivan High School**

**20230286233**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46301 | Roger C Sullivan High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

408. **Transfer from Arts to George Washington High School**

**20230286234**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46331 | George Washington High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

409. **Transfer from Arts to Dr  Martin Luther King  Jr  College Prep HS**

**20230286235**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46371 | Dr  Martin Luther King  Jr  College Prep HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

410. **Transfer from Arts to Benito Juarez Community Academy High School**

**20230286236**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46421 | Benito Juarez Community Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

411. **Transfer from Arts to Al Raby High School**

**20230286237**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46471 | Al Raby High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

412. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

**20230286238**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46511 | Robert Lindblom Math & Science Academy HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

413. **Transfer from Arts to Austin College and Career Academy High School**

**20230286239**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46621 | Austin College and Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

414. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

**20230286240**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 46681 | Walter Henri Dyett High School for the Arts |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

415. **Transfer from Arts to John Marshall Metropolitan High School**

**20230286241**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47041 | John Marshall Metropolitan High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

416. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS**

**20230286242**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 47081 | Friedrich W von Steuben Metropolitan Science HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

417. **Transfer from Arts to Southside Occupational Academy High School**

**20230286243**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 49031 | Southside Occupational Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

418. **Transfer from Arts to Collins Academy High School**

**20230286245**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 49131 | Collins Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

419. **Transfer from Arts to World Language Academy High School**

**20230286246**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 52011 | World Language Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

420. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

**20230286247**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53041 | Charles Allen Prosser Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

421. **Transfer from Arts to Josephine C Locke Elementary School**

**20230286248**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24231 | Josephine C Locke Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

422. **Transfer from Arts to Joseph Lovett Elementary School**

**20230286249**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24241 | Joseph Lovett Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

423. **Transfer from Arts to James Russell Lowell Elementary School**

**20230286250**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24251 | James Russell Lowell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

424. **Transfer from Arts to James Madison Elementary School**

**20230286251**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24301 | James Madison Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

425. **Transfer from Arts to George Manierre Elementary School**

**20230286252**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24311 | George Manierre Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

426. **Transfer from Arts to Marquette Elementary School**

**20230286253**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24341 | Marquette Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

427. **Transfer from Arts to John L Marsh Elementary School**

**20230286254**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24361 | John L Marsh Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

428. **Transfer from Arts to Roswell B Mason Elementary School**

**20230286255**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24381 | Roswell B Mason Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

429. **Transfer from Arts to George B McClellan Elementary School**

**20230286256**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24421 | George B McClellan Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

430. **Transfer from Arts to Cyrus H McCormick Elementary School**

**20230286257**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24431 | Cyrus H McCormick Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

431. **Transfer from Arts to Francis M McKay Elementary School**

**20230286258**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24451 | Francis M McKay Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286259**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24511 | Ellen Mitchell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

433. **Transfer from Arts to James Monroe Elementary School**

**20230286260**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24531 | James Monroe Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

434. **Transfer from Arts to Greater Lawndale High School For Social Justice**

**20230286261**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 55171 | Greater Lawndale High School For Social Justice |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

435. **Transfer from Arts to Multicultural Arts High School**

**20230286262**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 55181 | Multicultural Arts High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

436. **Transfer from Arts to Walter Payton College Preparatory High School**

**20230286263**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 70020 | Walter Payton College Preparatory High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

437. **Transfer from Arts to Chicago Military Academy High School**

**20230286264**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 70070 | Chicago Military Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

438. **Transfer from Arts to Neal F Simeon Career Academy High School**

**20230286268**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53061 | Neal F Simeon Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

439. **Transfer from Arts to George Westinghouse College Prep**

**20230286269**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53071 | George Westinghouse College Prep |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

440. **Transfer from Arts to Manley Career Academy High School**

**20230286270**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 53111 | Manley Career Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

441. **Transfer from Arts to Infinity Math Science and Technology High School**

**20230286271**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 55151 | Infinity Math Science and Technology High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

442. **Transfer from Arts to Bronzeville Scholastic Academy High School**

**20230286272**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 55191 | Bronzeville Scholastic Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

443. **Transfer from Arts to Alcott College Preparatory High School**

**20230286273**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 70241 | Alcott College Preparatory High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

444. **Transfer from Arts to Donald Morrill Math & Science Elementary School**

**20230286274**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24571 | Donald Morrill Math & Science Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

445. **Transfer from Arts to Mount Greenwood Elementary School**

**20230286275**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24591 | Mount Greenwood Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

446. **Transfer from Arts to Wolfgang A Mozart Elementary School**

**20230286276**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24611 | Wolfgang A Mozart Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

447. **Transfer from Arts to John B Murphy Elementary School**

**20230286277**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24621 | John B Murphy Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

448. **Transfer from Arts to Henry H Nash Elementary School**

**20230286278**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24641 | Henry H Nash Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

449. **Transfer from Arts to Louis Nettelhorst Elementary School**

**20230286279**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24661 | Louis Nettelhorst Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

450. **Transfer from Arts to Florence Nightingale Elementary School**

**20230286280**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24671 | Florence Nightingale Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

451. **Transfer from Arts to Alfred Nobel Elementary School**

**20230286281**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24691 | Alfred Nobel Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

452. **Transfer from Arts to Norwood Park Elementary School**

**20230286282**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24711 | Norwood Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

453. **Transfer from Arts to Richard J Oglesby Elementary School**

**20230286283**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24741 | Richard J Oglesby Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

454. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

**20230286284**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24751 | Isabelle C O'Keeffe Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

455. **Transfer from Arts to William J Onahan Elementary School**

**20230286285**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24761 | William J Onahan Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

456. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

**20230286286**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24781 | Brian Piccolo Elementary Specialty School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

457. **Transfer from Arts to Luke O'Toole Elementary School**

**20230286287**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24801 | Luke O'Toole Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

458. **Transfer from Arts to John Palmer Elementary School**

**20230286288**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24821 | John Palmer Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

459. **Transfer from Arts to Park Manor Elementary School**

**20230286289**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24841 | Park Manor Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

460. **Transfer from Arts to Louis Pasteur Elementary School**

**20230286290**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24851 | Louis Pasteur Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

461. **Transfer from Arts to Washington Irving Elementary School**

**20230286291**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24881 | Washington Irving Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

462. **Transfer from Arts to Helen Peirce International Studies ES**

**20230286292**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24891 | Helen Peirce International Studies ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

463. **Transfer from Arts to Irma C Ruiz Elementary School**

**20230286293**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24931 | Irma C Ruiz Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

464. **Transfer from Arts to Mary Gage Peterson Elementary School**

**20230286294**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24941 | Mary Gage Peterson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

465. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

**20230286295**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24951 | Marcus Moziah Garvey Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

466. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

**20230286296**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24971 | John T Pirie Fine Arts & Academic Center ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

467. **Transfer from Arts to Ambrose Plamondon Elementary School**

**20230286297**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24981 | Ambrose Plamondon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

468. **Transfer from Arts to Portage Park Elementary School**

**20230286298**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25011 | Portage Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

469. **Transfer from Arts to William H Prescott Elementary School**

**20230286299**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25021 | William H Prescott Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

470. **Transfer from Arts to Ernst Prussing Elementary School**

**20230286300**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25031 | Ernst Prussing Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

471. **Transfer from Arts to Ravenswood Elementary School**

**20230286301**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25061 | Ravenswood Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

472. **Transfer from Arts to William H Ray Elementary School**

**20230286302**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25071 | William H Ray Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

473. **Transfer from Arts to Frank W Reilly Elementary School**

**20230286303**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25101 | Frank W Reilly Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

474. **Transfer from Arts to Philip Rogers Elementary School**

**20230286304**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25141 | Philip Rogers Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

475. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

**20230286305**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25151 | Cesar E Chavez Multicultural Academic Center ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

476. **Transfer from Arts to William H Ryder Math & Science Specialty ES**

**20230286306**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25191 | William H Ryder Math & Science Specialty ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

477. **Transfer from Arts to Sauganash Elementary School**

**20230286307**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25211 | Sauganash Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

478. **Transfer from Arts to Jonathan Y Scammon Elementary School**

**20230286308**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25241 | Jonathan Y Scammon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

479. **Transfer from Arts to Franz Peter Schubert Elementary School**

**20230286309**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25291 | Franz Peter Schubert Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

480. **Transfer from Arts to William H Seward Communication Arts Academy ES**

**20230286310**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25301 | William H Seward Communication Arts Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

481. **Transfer from Arts to William T Sherman Elementary School**

**20230286311**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25341 | William T Sherman Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

482. **Transfer from Arts to Jesse Sherwood Elementary School**

**20230286312**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25351 | Jesse Sherwood Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

483. **Transfer from Arts to Beulah Shoesmith Elementary School**

**20230286313**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25371 | Beulah Shoesmith Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

484. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

**20230286314**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25381 | John D Shoop Math-Science Technical Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

485. **Transfer from Arts to Washington D Smyser Elementary School**

**20230286315**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25401 | Washington D Smyser Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

486. **Transfer from Arts to John M Smyth Elementary School**

**20230286316**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25411 | John M Smyth Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

487. **Transfer from Arts to Hannah G Solomon Elementary School**

**20230286317**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25431 | Hannah G Solomon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

488. **Transfer from Arts to John Spry Elementary Community School**

**20230286318**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25451 | John Spry Elementary Community School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

489. **Transfer from Arts to Adlai E Stevenson Elementary School**

**20230286319**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25471 | Adlai E Stevenson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

490. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

**20230286320**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25521 | Harriet Beecher Stowe Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

491. **Transfer from Arts to William K New Sullivan Elementary School**

**20230286321**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25541 | William K New Sullivan Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

492. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

**20230286322**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25561 | Elizabeth H Sutherland Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

493. **Transfer from Arts to Mancel Talcott Elementary School**

**20230286323**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25581 | Mancel Talcott Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

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

**20230286324**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25591 | Douglas Taylor Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

495. **Transfer from Arts to George W Tilton Elementary School**

**20230286325**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25621 | George W Tilton Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

496. **Transfer from Arts to Enrico Tonti Elementary School**

**20230286326**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25631 | Enrico Tonti Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

497. **Transfer from Arts to Mark Twain Elementary School**

**20230286327**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25661 | Mark Twain Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

498. **Transfer from Arts to Alessandro Volta Elementary School**

**20230286328**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25681 | Alessandro Volta Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

499. **Transfer from Arts to James Wadsworth Elementary School**

**20230286329**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25711 | James Wadsworth Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

500. **Transfer from Arts to James Ward Elementary School**

**20230286330**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25751 | James Ward Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

501. **Transfer from Arts to Joseph Warren Elementary School**

**20230286331**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25761 | Joseph Warren Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

502. **Transfer from Arts to George Washington Elementary School**

**20230286332**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25771 | George Washington Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

503. **Transfer from Arts to Daniel Webster Elementary School**

**20230286333**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25791 | Daniel Webster Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

504. **Transfer from Arts to Daniel S Wentworth Elementary School**

**20230286334**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25811 | Daniel S Wentworth Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

505. **Transfer from Arts to John Greenleaf Whittier Elementary School**

**20230286335**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25861 | John Greenleaf Whittier Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

506. **Transfer from Arts to Richard Yates Elementary School**

**20230286336**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25911 | Richard Yates Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

507. **Transfer from Arts to Ella Flagg Young Elementary School**

**20230286337**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25921 | Ella Flagg Young Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

508. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

**20230286338**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 25941 | Carrie Jacobs Bond Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $1,000

509. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20230286935**
Rationale**:** Transfer funds for approved purchase order requests for nonpublic schools Title III programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69314 | Joan Dachs Bais Yaakov Elem |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic | 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: $1,000

510. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

**20230287992**
Rationale: Per Caleb Rehberg This Emergency service has not been enter on the system for vendor to get paid Chicago fire protection emergency service for replacing heat detector

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26931 | CPS Virtual Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

511. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288731**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54520 | Services - Printing |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $1,000

512. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

**20230288777**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69372 | Holy Trinity High School B |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370008 | Non Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $1,000

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

**20230290679**
Rationale: CPC roof needs repair Leaking into Erie Clinic

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26231 | James Weldon Johnson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,000

514. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

**20230284657**
Rationale: Plumbing supplies restrooms

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24781 | Brian Piccolo Elementary Specialty School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,001

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

**20230289233**
Rationale: replacement AHU air filters

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 32031 | National Teachers Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,002

516. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

**20230290937**
Rationale: 2400 007RP TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM BLAIR

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 30071 | Blair Early Childhood Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,002

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

**20230284936**
Rationale: temporary portable heating unit needed for room 313

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23371 | William C. Goudy Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,004

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

**20230281149**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23561 | Bret Harte Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,005

519. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

**20230290785**
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25361 | James Shields Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,008

520. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

**20230290442**
Rationale**:** paint and supplies

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24781 | Brian Piccolo Elementary Specialty School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,008

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

**20230286746**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26231 | James Weldon Johnson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,017

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

**20230280884**
Rationale**:** Flag pole repair at school and stadium

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,018

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

**20230283984**
Rationale**:** New Univent coil

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

Amount: $1,018

524. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20230281445**
Rationale**:** Funds Transfer From Award 2023 443 00 02 To Project 2023 46361 BAS 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46361 | Kenwood Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,020

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

**20230282808**
Rationale: Troubleshoot boiler and find why flue gas was coming back into room emergency repair

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22751 | DeWitt Clinton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,020

526. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

**20230282899**
Rationale: Trouble shoot boiler 2 nit responding to BAS commands

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 30081 | Frederick Stock Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,020

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

**20230281133**
Rationale: Install one Grade 1 Store Lever Clutch Satin Chrome Keyed different from the system lock set on women staff washroom ground floor outside of lunchroom

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31151 | Charles Kozminski Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,021

528. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20230283971**
Rationale: window troubleshoot

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23991 | Joshua D Kershaw Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,025

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

**20230284155**
Rationale: Replacement filters for DTW system

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46241 | Stephen T Mather High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,029

530. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288726**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $1,031

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

**20230283675**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49131 | Collins Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,035

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

**20230282202**
Rationale: Goldy lock to supply 3 classroom lock sets Engineer will install

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 63091 | Chicago Technology Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,037

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

**20230283633**
Rationale: DESC ROOM 308 GRADE 1 CLASSROOM INTRUDER LEVER SFIC SATIN CHROME 1 00 275 00 275 00 WRAP AROUND PLATE FOR HEAVY DUTY GRADE 1 AND 2 KEYIN LEVERS 2 3 4 BACKSET FOR 1 3 4 THICK DOOR 4 1 4 X 9 STAINLESS STEEL INSTALL

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25441 | Spencer Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,038

534. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20230284173**
Rationale: Hurley Lens Covers

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23911 | Edward N Hurley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,040

535. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230281080**
Rationale: 5 5 gallon paint of gray floor paint for locker room floor and mechanical areas

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,040

536. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20230283406**
Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues Main FACP Showing Existing Trouble Condition General NAC Circuit 1 Open Circuit Trouble

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25761 | Joseph Warren Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,040

537. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

**20230284025**
Rationale: Need fire panel updated

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26521 | Amos Alonzo Stagg Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,040

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

**20230281184**
Rationale: LUNCH ROOM LIGHTING REMOVE 12 INDIRECT 1000 WATT MH LIGHT FIXTURES DISCONNECT AND REMOVE OLD EQUIPMENT FROM THE JOB SITE RECYCLE THE LAMPS FURNISH AND INSTALL 12 180 WATT LED ROUND HIGH BAY FIXTURES SUSPENDED MOUNTED RECONNECT TO TH

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22491 | Milton Brunson Math & Science Specialty ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,043

539. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20230280194**
Rationale: Scope of Work To provide 11 2022 OSFM Annual Inspection tags and tamper Seals To provide 8 Replacement 10 ABC extinguishers for units due for 6 year maintenance hydrotest To provide 1 10 CO2 extinguisher due for hydrotest

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24871 | Ferdinand Peck Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,050

540. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

**20230283008**
Rationale**:** 4 bank of kitchen sink are clogged

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24401 | Oscar Mayer Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,050

541. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

**20230286788**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OST Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26421 | Mary E McDowell Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,050

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

**20230290926**
Rationale**:** To receive PO to remove squirrel for inside of building

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29281 | Mark Skinner Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,050

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

**20230281290**
Rationale**:** Electric door closer for hallway door fire safety door

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,052

544. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

**20230280538**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26451 | Brighton Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,052

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

**20230280980**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24071 | John H Kinzie Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,057

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

**20230279486**
Rationale**:** supplies need to repair univents

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26441 | Amelia Earhart Options for Knowledge ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,059

547. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20230282437**
Rationale**:** repairs for Generators

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22371 | Edward A Bouchet Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,064

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

**20230290915**
Rationale**:** filter order

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24241 | Joseph Lovett Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,065

549. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

**20230285435**
Rationale**:** Steam trap thermostatic disks for repairs and stock

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26141 | John Foster Dulles Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,065

550. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20230280210**
Rationale: Principal Kuzma requesting a new locker room door Current door is run down and locked with a deadbolt Goldy Locks will wrap old door and install new hardware Per LFM should be O M not a capital request

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46251 | Morgan Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,068

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

**20230283200**
Rationale: Supply freight and installation of one bathroom stall door inclduing the following One 1 Accurate Partitions Steel Powder Coated Door Actual door size is 23 5 8 W x 58 H x 1 thick Inswing hinges on right when standing outside

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24791 | James Otis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,070

552. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20230290534**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25811 | Daniel S Wentworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,071

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

**20230283679**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22541 | Arthur E Canty Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,073

554. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20230279286**
Rationale: emergency lights need replacement along with exit signs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53091 | David G Farragut Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,073

555. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20230290637**

Rationale: Steam Traps leaking steam into condensate lines This can lead to the coils filling with water and freezing when the weather gets really cold This is an estimate for parts only I will install

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22711 | STEM Magnet Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,077

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

**20230280191**
Rationale: Pasteur Generator repairs 11 9 22

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24851 | Louis Pasteur Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,077

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

**20230279344**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22641 | Ira F Aldridge Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,078

558. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20230284062**
Rationale: Furnish Labor and Materiel to Replace the Combustion Relay Serving Roof Top Unit 03 south side gym

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46511 | Robert Lindblom Math & Science Academy HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,079

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

**20230284655**
Rationale: CHICAGO FILTER FILTERS FOR AHUS GETTING READY FOR NEXT CHANGE 1 079 62

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23751 | South Loop Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,080

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

**20230288852**
Rationale: Request vendor troubleshoot pneumatic system and air compressors

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29051 | Leif Ericson Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,080

561. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230283700**
Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 24971 FAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24971 | John T Pirie Fine Arts & Academic Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009553 | Roofs | 253536 | Emergency Capital Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,080

562. **Transfer from Principal Quality to Principal Quality**

**20230281358**
Rationale: Transferring funds to open bucket

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02541 | Principal Quality | 02541 | Principal Quality |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer |
| 262005 | Educator Effectiveness | 290001 | General Salary S Bkt |
| 500276 | Teachers Lead Chicago -Y1 | 500276 | Teachers Lead Chicago -Y1 |

Amount: $1,088

563. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230281072**
Rationale: Electrical survey and scope to run power to the upper balcony of the gym to install workout equipment

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,088

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

**20230279406**
Rationale: quote for snow equipment maintenance

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 63031 | Hope Learning Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,091

565. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

**20230285436**
Rationale: INSTALL CORNER PULLEY TO GAS LINE AND RUN 30 FT OF WIRE KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26141 | John Foster Dulles Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,096

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

**20230283622**
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: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24231 | Josephine C Locke Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,100

567. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20230285430**
Rationale: Troubleshoot Intercom

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22101 | Avalon Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,100

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

**20230288759**
Rationale: Location Modular building Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24231 | Josephine C Locke Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,100

569. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20230283309**
Rationale: Replacement air filters are needed to perform filter change on 7 AHU s

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46141 | Gage Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,102

570. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

**20230279295**
Rationale**:** 1 Rebuild Ariens 30 snow blower for the sum of 1101 94

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22861 | Manuel Perez Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,102

571. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

**20230283119**
Rationale**:** Sloan 110XL Manual Flush Valve Kits Elongated Toilet Seat Covers Urinal Descaler

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22071 | New Field Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,104

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

**20230279385**
Rationale**:** I M doing PM S on the locker rooms bathrooms we are out of those solenoid and sensor parts

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46061 | Northside College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,104

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

**20230280669**
Rationale**:** Troubleshoot ground faults on fire panel that will not clear

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22041 | Louisa May Alcott College Preparatory ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,105

574. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

**20230284735**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 26621 ROF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26621 | Charles H Wacker Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,106

575. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20230283965**
Rationale**:** uni vent room 103 damper is bad

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22181 | Lillian R. Nicholson STEM Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,110

576. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

**20230280782**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22511 | Charles P Caldwell Academy of Math & Science ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,111

577. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20230283295**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53121 | Edward Tilden Career Community Academy HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,113

578. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

**20230279299**
Rationale**:** replacement fan controls for classrooms 212

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22521 | Little Village Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,113

579. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20230290789**
Rationale**:** Fire extinguisher maintenance by Chicago Fire Protection

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46251 | Morgan Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,113

580. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

**20230279280**
Rationale**:** Four push button bathroom faucets  Four faucets with handles

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25731 | John A Walsh Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,114

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

**20230282506**
Rationale**:** Replacement of Receptacles

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 70241 | Alcott College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,115

582. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20230283293**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53121 | Edward Tilden Career Community Academy HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,117

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

**20230280981**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22501 | Michael M Byrne Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,120

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

**20230279376**
Rationale**:** Repair PE Ice machine and adjust split system for MDF room

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47101 | Whitney M Young Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,120

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

**20230280748**
Rationale: Pool heater exhaust fans

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26861 | Uplift Community High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,120

586. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20230279290**
Rationale: Item 70201 50123 SU232T8HEMV 13 70ea 10 137 00 Item 88054 A19FR15 850 ECO LED4 88054 A19 Non Dim 15W 5000K 4 32ea 12 51 84 Item S11332 20A21 LED 950 120 277V ND 20 Watt A21 LED 5000K Medium base 220 deg Beam Angle 120 277 Volt

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25841 | Eli Whitney Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,120

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

**20230281055**
Rationale: The overhead door opener in Receiving went out and it needs to be replaced and a new vanity is needed in the Counselor office room 119 as well as ceiling tiles for our classrooms

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53011 | Chicago Vocational Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,120

588. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

**20230279301**
Rationale: Philips 32W T8 40W T12 Equivalent 4 ft Type A Linear Universal Fit Cool White LED Tube Light Bulb 4000K 2 Pack Philips Advance Black Metal Optanium Electronic Ballast Phillips Black Metal Optanium Electronic Ballast Total 1 121 64

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25431 | Hannah G Solomon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,122

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

**20230279506**
Rationale: Received quote from Johnson controls for an upgraded kitchen hood suppression system

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26391 | George Leland Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,123

590. **Transfer from Talent Office to Talent Office**

**20230287993**
Rationale: Gallup

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 262005 | Educator Effectiveness | 262005 | Educator Effectiveness |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,125

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

**20230290600**
Rationale: Transferring funds for newcomer EL support positions

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57405 | Medicare |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $1,125

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

**20230282888**
Rationale:

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

Amount: $1,125

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

**20230282434**
Rationale: tony s lawnmower 1 tractor repair tires blade work tune

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24741 | Richard J Oglesby Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,127

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

**20230282142**
Rationale: Expired Perkins funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46631 | South Shore Intl College Prep High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 148002 | Medical Health Career Academy | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $1,128

595. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20230282186**
Rationale: Plumbing parts for toilets and urinals

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22581 | Dr Jorge Prieto Math and Science |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,130

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

**20230282428**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26291 | Adam Clayton Powell Paideia Community Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,133

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

**20230283552**
Rationale: rewire 2 stairwell lights back to box in attic

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24241 | Joseph Lovett Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,134

598. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

**20230283601**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OEQ Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29381 | Robert A Black Magnet Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,135

599. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20230283124**
Rationale: Ceiling tiles for Annex building

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31081 | Stephen F Gale Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,140

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

**20230283811**
Rationale**:** snow blower repairs quote

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26441 | Amelia Earhart Options for Knowledge ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,148

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

**20230280156**
Rationale**:** Repair hydraulic leak on snow plow tractor  Replace dry rotted hoses  Repair or replace control valve

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23211 | Eugene Field Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,154

602. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20230286390**
Rationale**:** BATT6CE12T1 6CE12  T1  BATTER

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31261 | Jose De Diego Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,158

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

**20230284134**
Rationale**:** James Kata 12 09 2022 6 00 AM  Repair of Fire Alarm deficiencies found on Inspection performed on 11 7 22

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46611 | Sarah E. Goode STEM Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,160

604. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20230279355**
Rationale**:** Snow equipment repair  1 tractor and 2 blowers

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23321 | Frank L Gillespie Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,161

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

**20230282230**
Rationale: Replace steam trap capsule

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46341 | Gurdon S Hubbard High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,167

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

**20230285429**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26291 | Adam Clayton Powell Paideia Community Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,169

607. **Transfer from Network 9 to Network 9**

**20230280281**
Rationale: Funds to book space for February Principal AP meeting

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02491 | Network 9 | 02491 | Network 9 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57705 | Services - Space Rental |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,170

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

**20230284037**
Rationale: tony s lawnmower service and repairs for tractor and walk behind

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24741 | Richard J Oglesby Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,172

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

**20230281014**
Rationale: Transfer funds for meals lodging travel

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships | 54555 | Meals, Lodging, & Travel - Other |
| 221011 | Improvement Of Instruction | 221214 | Cte General Administration |
| 000389 | Cte Programs | 000389 | Cte Programs |

Amount: $1,175

610. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20230279320**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22681 | Eliza Chappell Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,178

611. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

**20230282115**
Rationale**:** Expired Perkins funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46241 | Stephen T Mather High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 113096 | Cte Law And Public Safety | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $1,178

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

**20230289243**
Rationale**:** requesting funds for a new float switch for the fill station break tank

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22191 | George Rogers Clark Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,180

613. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

**20230287585**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 25431 | Hannah G Solomon Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,181

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

**20230281545**
Rationale**:** tractor repairs needed

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46331 | George Washington High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,189

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

**20230279374**
Rationale**:** Furnish and replace main breaker to clean power for AP main office and computer lab

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47101 | Whitney M Young Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,195

616. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20230281567**
Rationale**:** parts for univent for computer lab

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22301 | Alex Haley Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,195

617. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230286888**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25441 | Spencer Technology Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,195

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

**20230282822**
Rationale**:** Replacement motor for AHU in 317

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46371 | Dr Martin Luther King Jr College Prep HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,196

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

**20230284064**
Rationale**:** new inducer motor for RTU and high limit switch

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

Amount: $1,197

620. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

**20230289168**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 13737 | Sports Administration and Facilities Management - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57705 | Services - Space Rental |
| 600005 | Special Income Fund 124 - Contingency | 150005 | High School Sports |
| 150900 | Grants - Supplemental | 000000 | Default Value |

Amount: $1,198

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

**20230280815**
Rationale: Received quote from Universal Lighting for pickup of recycled bulbs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26391 | George Leland Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

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

**20230279508**
Rationale: Troubleshoot Circuit Tracing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22591 | Skinner North |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

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

**20230279563**
Rationale: Request vendors remove solid separators in rooms 109 and 111 install p traps and drain lines Install plug in abandoned drain line

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29051 | Leif Ericson Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

624. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20230279610**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69367 | DePaul College Prep |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 228958 | Federal - Nonpublic Inst (Catholic) | 370007 | Nonpublic Homeschool/Other |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $1,200

625. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland**

**20230280423**
Rationale**:** Alumni Support Coordinator Winter Transition 2022 2023

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 69617 | Ombudsman Roseland |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $1,200

626. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park**

**20230280429**
Rationale**:** Alumni Support Coordinator Winter Transition 2022 2023

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 69618 | Pathways in Education Humboldt Park |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $1,200

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

**20230281132**
Rationale**:** replace ripped gym wall mats

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23271 | Melville W Fuller Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

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

**20230281180**
Rationale**:** Repair and Paint Corner Ceiling and Wall in Library Prep area Corner ceiling wall above bookcase Cover floor with drop cloths Cover bookcase with plastic Scrape loose paint Plaster ceiling and wall Form moldings as close to ex

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46291 | Charles P Steinmetz College Preparatory HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

629. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

**20230281374**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69188 | Urban Prairie Waldorf School |
| 220 | Federal Special Education IDEA Programs | 220 | Federal Special Education IDEA Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370011 | Federal - Idea Nonpublic ( Independent) |
| 462082 | Lea Flowthru Instruction - Nonpublic | 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: $1,200

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

**20230282451**
Rationale**:** complete Inspection

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

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

**20230283442**
Rationale**:** Mixing valve for the domestic water system is isolated and needs to be replaced

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22451 | Langston Hughes Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

632. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

**20230283668**
Rationale**:** ordering light switches for 105 310 307

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29171 | Chicago World Language Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

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

**20230283956**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69629 | Shaarei Chinuch Day School |
| 220 | Federal Special Education IDEA Programs | 220 | Federal Special Education IDEA Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370013 | Federal - Idea Nonpublic (Jewish) |
| 462082 | Lea Flowthru Instruction - Nonpublic | 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: $1,200

634. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230284679**
Rationale**:** Door Keypad to allow staff into the building s wiring severed and needed to be fixed asap

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31221 | Charles Sumner Math & Science Community Acad ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

635. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20230286441**
Rationale: Please transfer funds to seminar and fees for CTE Automotive Program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119035 | Other Instruction Purposes - Miscellaneous | 144701 | Automotive Mechanic |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $1,200

636. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20230286932**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69314 | Joan Dachs Bais Yaakov Elem |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $1,200

637. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

**20230286937**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69039 | Lubavitch Girls High School |
| 220 | Federal Special Education IDEA Programs | 220 | Federal Special Education IDEA Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370013 | Federal - Idea Nonpublic (Jewish) |
| 462082 | Lea Flowthru Instruction - Nonpublic | 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: $1,200

638. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

**20230290677**
Rationale: Troubleshoot door release

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 45231 | Air Force Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

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

**20230290685**
Rationale: troubleshoot and repair PA system not working properly

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47101 | Whitney M Young Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200

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

**20230290797**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69442 | Yeshivas Tiferes TZVI |
| 220 | Federal Special Education IDEA Programs | 220 | Federal Special Education IDEA Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370013 | Federal - Idea Nonpublic (Jewish) |
| 462082 | Lea Flowthru Instruction - Nonpublic | 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: $1,200

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

**20230280442**
Rationale**:** The kitchen suppression system is marked as deficient

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53051 | Ellen H Richards Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,203

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

**20230280816**
Rationale**:** Outlets for kitchen storage area

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25021 | William H Prescott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,204

643. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

**20230280707**
Rationale**:** Funds needed to cover printing services From harper Requested by Jeanine via chat

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12120 | Office Of Portfolio Management | 12120 | Office Of Portfolio Management |
| 115 | General Education Fund | 115 | General Education Fund |
| 54205 | Travel Expense | 54520 | Services - Printing |
| 221307 | Staff Development | 231124 | Strategic Planning And Development: Administration |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,205

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

**20230281143**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,205

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

**20230283529**
Rationale: Engineer submit quote for Johnson controls kitchen equipment

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,215

646. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20230281480**
Rationale: Emergency Service follow up Furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Room 102 Center Room 105 Center Room 116 Student Dining 113

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25351 | Jesse Sherwood Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,220

647. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

**20230286831**
Rationale: FY22 Fund 124 Special Income Carryover 20230285289

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 22531 | Daniel R Cameron Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 256106 | Vending Services | 600005 | Special Income Fund 124 - Contingency |
| 000320 | Beverage Vending Services | 150900 | Grants - Supplemental |

Amount: $1,224

648. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20230282524**
Rationale: To furnace and install 1 Addressable Gamewell Pull Station MS 7AF0

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46191 | Kelvyn Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,225

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

**20230288429**
Rationale: repairs to tractor

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25071 | William H Ray Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,226

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

**20230280483**
Rationale**:** Life safety Repair the generator

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46621 | Austin College and Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,234

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

**20230281493**
Rationale**:** 112 000081 000 MOTOR MAUVF4B1BAB213N3J1T6BAAAA1A MagicAire Serial w170899981

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23711 | Helen M Hefferan Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,238

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

**20230284676**
Rationale**:** Furnish 10 cases ceiling tile

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47101 | Whitney M Young Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,247

653. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20230282527**
Rationale**:** Replace window in Door of Staff women s bathroom

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24201 | Carl von Linne Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,248

654. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230281421**
Rationale**:** printing services

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11070 | Talent Office - City Wide | 11070 | Talent Office - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54520 | Services - Printing |
| 113090 | Grants-Citywide Misc Fndtns | 113090 | Grants-Citywide Misc Fndtns |
| 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 | 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 |

Amount: $1,250

655. **Transfer from Language & Cultural Education - City Wide to Peter A Reinberg Elementary School**

**20230280410**
Rationale**:** BAC Funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 25111 | Peter A Reinberg Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

656. **Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School**

**20230280412**
Rationale**:** BAC Funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 22191 | George Rogers Clark Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

657. **Transfer from Language & Cultural Education - City Wide to Joyce Kilmer Elementary School**

**20230280413**
Rationale**:** BAC Funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 24021 | Joyce Kilmer Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

658. **Transfer from Language & Cultural Education - City Wide to Mary Lyon Elementary School**

**20230280414**
Rationale**:** BAC Funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 24281 | Mary Lyon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

659. **Transfer from Language & Cultural Education - City Wide to Ronald E McNair Elementary School**

**20230280415**
Rationale**:** BAC Funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 26301 | Ronald E McNair Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

660. **Transfer from Language & Cultural Education - City Wide to Northwest Middle School**

**20230280416**
Rationale**:** BAC Funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 41121 | Northwest Middle School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

661. **Transfer from Language & Cultural Education - City Wide to Alexander Graham Bell Elementary School**

**20230280451**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 22231 | Alexander Graham Bell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

662. **Transfer from Language & Cultural Education - City Wide to Stephen T Mather High School**

**20230280452**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 46241 | Stephen T Mather High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

663. **Transfer from Language & Cultural Education - City Wide to Carl Schurz High School**

**20230280453**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 46281 | Carl Schurz High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

664. **Transfer from Language & Cultural Education - City Wide to Jacqueline B Vaughn Occupational High School**

**20230280455**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 49081 | Jacqueline B Vaughn Occupational High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

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

**20230280456**
Rationale**:** BAC funding

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

Amount: $1,250

666. **Transfer from Language & Cultural Education - City Wide to Frederic Chopin Elementary School**

**20230280458**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 22721 | Frederic Chopin Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

667. **Transfer from Language & Cultural Education - City Wide to James Russell Lowell Elementary School**

**20230280459**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 24251 | James Russell Lowell Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

668. **Transfer from Language & Cultural Education - City Wide to Phillip D Armour Elementary School**

**20230280460**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 22061 | Phillip D Armour Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

669. **Transfer from Language & Cultural Education - City Wide to Daniel J Corkery Elementary School**

**20230280461**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 22851 | Daniel J Corkery Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

670. **Transfer from Language & Cultural Education - City Wide to Joseph Jungman Elementary School**

**20230280462**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 23961 | Joseph Jungman Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

671. **Transfer from Language & Cultural Education - City Wide to Manuel Perez Elementary School**

**20230280463**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 22861 | Manuel Perez Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

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

**20230280464**
Rationale**:** BAC funding

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

Amount: $1,250

673. **Transfer from Language & Cultural Education - City Wide to William Jones College Preparatory High School**

**20230280465**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 47021 | William Jones College Preparatory High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

674. **Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School**

**20230280466**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 47101 | Whitney M Young Magnet High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

675. **Transfer from Language & Cultural Education - City Wide to Richard J Daley Elementary Academy**

**20230280467**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 25951 | Richard J Daley Elementary Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

676. **Transfer from Language & Cultural Education - City Wide to Charles R Henderson Elementary School**

**20230280468**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 23721 | Charles R Henderson Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

677. **Transfer from Language & Cultural Education - City Wide to Marquette Elementary School**

**20230280469**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 24341 | Marquette Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

678. **Transfer from Language & Cultural Education - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20230280470**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 32021 | Lionel Hampton Fine & Performing Arts ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

679. **Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy High School**

**20230280471**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 49031 | Southside Occupational Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

680. **Transfer from Language & Cultural Education - City Wide to Ninos Heroes Elementary Academic Center**

**20230280472**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 31101 | Ninos Heroes Elementary Academic Center |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

681. **Transfer from Language & Cultural Education - City Wide to James N Thorp Elementary School**

**20230280474**
Rationale**:** BAC funding

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 25601 | James N Thorp Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: $1,250

682. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

**20230282303**
Rationale**:** Masonry Floor Tile To furnish material and labor repair broke tile inside of entrance 3 for the sum of TOTAL 1 250 00

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25431 | Hannah G Solomon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,250

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

**20230282369**
Rationale**:** Scope of Work To troubleshoot issues with fire sprinkler system air compressor pressure switch not working All fire sprinkler work to be conducted in accordance with NFPA 13 and NFPA 25 and local city code

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29401 | Walt Disney Magnet Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,250

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

**20230282569**
Rationale**:** Investigate 2 exhaust fan system by main Green House Report findings to the engineer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,250

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

**20230283029**
Rationale**:** Diagnose 2 Lochnivar boilers that are acting up and not firing locking out Report findings to the engineer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24231 | Josephine C Locke Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,250

686. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20230283690**
Rationale**:** Tonys repair proposal for repairs to 3 snow plows 1 250 65

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 28151 | Orr Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,250

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

**20230284661**
Rationale**:** Door lock and handle for North Lawndale small gym storage

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49131 | Collins Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,250

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

**20230280190**
Rationale**:** Install Master Key Locks to Exterior Doors 12 13 Principals Request

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23491 | Nathan Hale Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,260

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

**20230279316**
Rationale**:** CF225261 225 261ABCP WASH SINK FAUCET Ea 3 401 71 1 205 13 TRAP112 P TRAP 20 GA 11 2 14CPRW Ea 3 16 27 48 81 Freight Charge FUEL SURCHARGE 1 10 00 10 00 SUBTOTAL 1 263 94

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25911 | Richard Yates Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,264

690. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20230281495**
Rationale**:** Replacement motor for hanging gas unit in boiler room and a new flame sensor for boiler 2 as the current one is faulty

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22711 | STEM Magnet Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,266

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

**20230290901**
Rationale**:** filters for univents

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29031 | Stephen Decatur Classical Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,272

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

**20230289667**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46621 | Austin College and Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,274

693. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

**20230283341**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 29041 | Turner-Drew Elementary Language Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,274

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

**20230281500**
Rationale**:** Components are needed to keep Uni Vent heaters operating properly

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26321 | Benjamin E Mays Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,280

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

**20230290921**
Rationale**:** Air Handler Filter Order

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25621 | George W Tilton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,284

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

**20230282738**
Rationale**:** Winter Program Flooring and necessary tools needed for abatement during winter break

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25571 | George B Swift Elementary Specialty School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,287

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

**20230290652**
Rationale**:** JCI service call performed on 8 4 22

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23291 | Frederick Funston Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,291

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

**20230281314**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46681 | Walter Henri Dyett High School for the Arts |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,296

699. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

**20230279257**
Rationale**:** repair damper for boiler 1

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24421 | George B McClellan Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,300

700. **Transfer from Real Estate to Advanced Learning and Specialty Programs**

**20230279615**
Rationale**:** transfer 20230278313 reversal

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11910 | Real Estate | 10845 | Advanced Learning and Specialty Programs |
| 115 | General Education Fund | 115 | General Education Fund |
| 57705 | Services - Space Rental | 53205 | Commodities - Supplied Food |
| 254009 | Central Office Operations | 111084 | International Baccalaureate |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,300

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

**20230280422**
Rationale**:** Alumni Support Coordinator Winter Transition 2022 2023

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 63144 | Excel Southwest HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $1,300

702. **Transfer from Facility Opers & Maint - City Wide to Calmeca Academy of Fine Arts and Dual Language**

**20230280446**
Rationale**:** Replace burner and igniter HW heater 2

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26821 | Calmeca Academy of Fine Arts and Dual Language |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,300

703. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

**20230282130**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 53011 | Chicago Vocational Career Academy High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $1,300

704. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20230282438**
Rationale**:** Repairing greenhouse

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22971 | Arthur Dixon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,300

705. **Transfer from Talent Office to Talent Office**

**20230284127**
Rationale**:** printable promotions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 54520 | Services - Printing |
| 264207 | Teacher Sourcing & Recruitment | 264207 | Teacher Sourcing & Recruitment |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,300

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

**20230288868**
Rationale**:** South stairwell ceiling heater squirrel cage needs repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26231 | James Weldon Johnson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,300

707. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20230281156**
Rationale**:** univent repair parts

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25931 | Ludwig Van Beethoven Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,311

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

**20230280233**
Rationale**:** Filter Order Dec

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22591 | Skinner North |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,313

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

**20230282250**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,314

710. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20230282259**
Rationale: Fire Alarm deficiencies in main Building

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25561 | Elizabeth H Sutherland Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,315

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

**20230287997**
Rationale: SCOPE OF WORK ROOM 218 1 315 00 Remove and Replace Speed Transformer for Univent Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE 2 3 WEEK LEAD TIME ON PART

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25911 | Richard Yates Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,315

712. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

**20230281284**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31121 | Thomas A Hendricks Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,316

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

**20230282532**
Rationale: There are power cords going from room 010 to room 008 looking to install outlet correctly

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25021 | William H Prescott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,316

714. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

**20230285441**
Rationale: Replace blown lights

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46631 | South Shore Intl College Prep High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,318

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

**20230281288**
Rationale: Landscaping for the front of CPC building

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,320

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

**20230281183**
Rationale: GYM LIGHTING REMOVE 16 INDIRECT 1000 WATT MH LIGHT FIXTURES DISCONNECT AND REMOVE OLD EQUIPMENT FROM THE JOB SITE RECYCLE THE LAMPS FURNISH AND INSTALL 16 180 WATT LED ROUND HIGH BAY FIXTURES SUSPENDED MOUNTED RECONNECT TO THE EXIST

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22491 | Milton Brunson Math & Science Specialty ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,320

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

**20230281046**
Rationale: WE NEED REPLACEMNT FAUCETS FOR THE MAIN KITCHEN THEY RE BEYOND REPAIR

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53011 | Chicago Vocational Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,328

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

**20230279562**
Rationale: Request vendor make corrections to hot water system check valve currently in wrong position

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29051 | Leif Ericson Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,330

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

**20230280299**
Rationale: Replace gas valve in boiler room heater

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22141 | John Barry Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,330

720. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

**20230283416**
Rationale**:** Room 119 Provide and install a new speed transformer Test for proper operation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22021 | Jane Addams Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,330

721. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

**20230286881**
Rationale**:** FY22 Fund 124 Special Income Carryover_20230286600

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 24611 | Wolfgang A Mozart Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships | 57915 | Miscellaneous - Contingent Projects |
| 211210 | Attendance Services | 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers | 150900 | Grants - Supplemental |

Amount: $1,340

722. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

**20230284665**
Rationale**:** Replace existing fixture with 220w LED flood light fixture

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29171 | Chicago World Language Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,340

723. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

**20230281094**
Rationale**:** replace backflow per inspection

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25541 | William K New Sullivan Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,345

724. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

**20230281446**
Rationale**:** Funds Transfer From Award 2023 443 00 02 To Project 2023 46321 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46321 | Lincoln Park High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,346

725. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20230281450**
Rationale**:** Funds Transfer From Award 2023 443 00 02 To Project 2023 46251 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46251 | Morgan Park High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,346

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

**20230289651**
Rationale**:** Steam gauges to replace damaged steam boiler gauges Paint supplies Rollers trays brushes handles and tape To Touch up the Annex paint on walls 4 Filters for the newly replaced cafeteria blower Hand dryer to replace damaged hand

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29201 | Mark Sheridan Math & Science Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,348

727. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20230286859**
Rationale**:** Door handle and lock needed for electrical room

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11956 | Bridgeport |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,349

728. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20230281469**
Rationale**:** rod slop sinks 3rd floor

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25811 | Daniel S Wentworth Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,350

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

**20230283530**
Rationale**:** quote for emergency plumbing repair lower locker room crawl space

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,350

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

**20230284747**
Rationale**:** 6 312908510 Libman 10 in Lobby Broom Rough Surface Unflagged 5 HD203828250 Husky 5 Tier Heavy Duty Steel Garage Storage Shelving Unit in Silver 48 in W x 78 in H x 24 in D 1 HD316308717 Quickie 14 in Jumbo Debris Dust Pan

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26771 | Belmont-Cragin Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,352

731. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

**20230282475**
Rationale**:** Provide and install a new operating pressure control on the 2 Boiler install set up and test

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23631 | Woodlawn Community Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,355

732. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230282934**
Rationale**:** Transferring funds for Mackin purchase

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10814 | Pre-K - 12 Curriculum | 10814 | Pre-K - 12 Curriculum |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51300 | Regular Position Pointer | 53305 | Instructional Materials (Non-Digital) |
| 290001 | General Salary S Bkt | 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,356

733. **Transfer from Early College and Career to Early College and Career**

**20230279578**
Rationale**:** Fingerprinting session PO

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13725 | Early College and Career | 13725 | Early College and Career |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51300 | Regular Position Pointer | 54125 | Services - Professional/Administrative |
| 290001 | General Salary S Bkt | 212023 | Post Secondary Education |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,358

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

**20230286433**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69158 | St John Fisher School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $1,358

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

**20230289669**
Rationale**:** temp heater for 109

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41051 | Michele Clark Academic Prep Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,358

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

**20230279507**
Rationale**:** unclog repair pneumatic lines to thermostats in rooms 113 and 011 rooms

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22311 | Lorenz Brentano Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,360

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

**20230284141**
Rationale**:** troubleshoot pool decktron ahu and lochinvar

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 51091 | Roberto Clemente Community Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,360

738. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20230285459**
Rationale**:** troubleshoot univent

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,360

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

**20230290635**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47021 | William Jones College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,362

740. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

**20230283405**
Rationale: Repair of deficiencies in fire alarm system

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25331 | Arnold Mireles Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,365

741. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20230290684**
Rationale: Boilers not tuned since 2015 Work needed as follows WE PROPOSE TO FURNISH LABOR AND COMBUSTION ANALYZER TO SET COMBUSTION ON THE BURNER USING COMPUTER ANALYZER BURNER WILL BE SET FOR MAXIMUM EFFICIENCY UPON COMPLETION A COMPUTER PRINT OU

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22711 | STEM Magnet Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,370

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

**20230282452**
Rationale: Generator needs new battery and lugs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,374

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

**20230283740**
Rationale: Emergency call for the generator Sunday Nov 27

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46621 | Austin College and Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,377

744. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20230280516**
Rationale: JCI to re pipe the tilt skillet of the kitchen hood to four 3N Nozzles in order to be up to fire code

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31281 | Orozco Fine Arts & Sciences Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,383

745. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20230280598**

Rationale: Generator REC 030274 Replace Coolant Water Temperature Gauge Sending Unit Due to Condition Temperature being displayed is approximately 70 degs above actual Problem may be within panel but most likely issue is being caused by the se

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25101 | Frank W Reilly Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,388

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

**20230280675**
Rationale: Boiler 2 Remove and replace pressure control that needs to be calibrated and combustion test analysis performed Wire into existing controls

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22311 | Lorenz Brentano Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,390

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

**20230290918**
Rationale: Engineer obtain and submit quote for JOS plumbing CTE domestic hot water system repairs in Culinary arts closet

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,390

748. **Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School**

**20230286770**
Rationale: SY23 School Based Mentoring Program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 22471 | Jonathan Burr Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 212017 | Other Govt Fnded Prjts-Guidnce | 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $1,400

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

**20230290886**
Rationale: Troubleshoot PA Speaker not working in Principles office Manierre ES Troubleshoot PA Amp Bogan Intercom in Ferguson building

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24311 | George Manierre Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,400

750. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230280366**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,400

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

**20230283499**
Rationale: Parts to repair toilets drinking fountains restrooms supports and sinks

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

Amount: $1,409

752. **Transfer from Charles P Caldwell Academy of Math & Science ES to Information & Technology Services**

**20230280376**
Rationale: RITM1267904 budget transfer request for adding data drops for the school printers SCTASK1244558 SOW 9057

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 22511 | Charles P Caldwell Academy of Math & Science ES | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 51330 | Benefits Pointer | 54405 | Services - Telephone & Telegraph |
| 290001 | General Salary S Bkt | 254501 | Telecom (Non E-Rate) |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: $1,409

753. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

**20230283308**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 67021 | Peace and Education Coalition High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,420

754. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

**20230281059**
Rationale: program 6 univents from factory settings Never properly programmed

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24751 | Isabelle C O'Keeffe Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,425

755. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

**20230284015**
Rationale: Need AHU coil repaired

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26521 | Amos Alonzo Stagg Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,425

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

**20230286358**
Rationale: Fire Extinguisher Deficiency Repairs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23301 | John W Garvy Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,435

757. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20230286934**
Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69047 | Yeshiva Ohr Baruch |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic | 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: $1,438

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

**20230288839**
Rationale: Aero Elevator LLC will replace the following broken parts install a new stop switch rocker switch to landing and bottom landing switch on chair lift 1 and a new key switch on chair lift 2

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25441 | Spencer Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,440

759. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230287716**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57205 | Pensions - Employee, ESP |
| 600005 | Special Income Fund 124 - Contingency | 419001 | Payroll Salvage |
| 150900 | Grants - Supplemental | 905096 | Cff - Crown C2c Expansion And Ultra High Needs Pilot |

Amount: $1,440

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

**20230284168**
Rationale**:** Square D Motor Starter Replace exhaust fan girls locker room and 9 on the north building

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46341 | Gurdon S Hubbard High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,444

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

**20230282427**
Rationale**:** to hydrotest fire extinguishers

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26291 | Adam Clayton Powell Paideia Community Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,446

762. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

**20230283505**
Rationale**:** playground repairs replace missing screws and plastic partitions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29081 | Franklin Elementary Fine Arts Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,446

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

**20230282436**
Rationale**:** supply and install new sink drain and connections all beyond service life 3rd request

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24741 | Richard J Oglesby Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,450

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

**20230282990**
Rationale**:** Toilet destroyed by vandalism

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25241 | Jonathan Y Scammon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,450

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

**20230290936**

Rationale: AS2634101 2634 001 1 1 1 6GPF BACK SPUD ELON Ea 7 172 8906 1 210 23 FTS4 FTS 4 WALL HUNG WAXLESS TOILET SEAL Ea 7 7 32 51 24 BEMIS1955CTW 1955CTW WHITE SEAT OPLC Ea 7 25 85 180 95 Freight Charge FUEL SURCHARGE 1 10 00 10 00

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23671 | Phoebe Apperson Hearst Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,452

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

**20230284682**

Rationale: Disconnect and remove the arm linkage from the gas butterfly valve Install new arm linkage on the gas butterfly valve Perform a combustion analysis and tune up and Check for proper operation when complete

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24381 | Roswell B Mason Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,456

767. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

**20230283267**

Rationale: Required Repairs after Core TS Remove and Replace 2 Temperature Probes Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23541 | William F Finkl Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,465

768. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20230287987**

Rationale: Chicago Fire Protection SCOPE OF WORK TO FURNISH AND INSTALL 4 HEAT DETECTORS FOUND TO NOT BE OPERATING IN THE FOLLOWING LOCATIONS LOCATED 1ST FLOOR ROOM 115 ROOM 116 GIRLS KITCHEN STORAGE CAN WASH RM 108 TO FURNISH AND INSTALL 2

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24011 | Pablo Casals Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,465

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

**20230280351**

Rationale: Repair pool chlorine feeder

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46621 | Austin College and Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,469

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

**20230286371**
Rationale**:** Replacement and required testing of fire extinguisher deficiencies

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23501 | Alexander Hamilton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,472

771. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20230281487**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25811 | Daniel S Wentworth Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,473

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

**20230279362**
Rationale**:** Supplies for Boilers and Mechanical rooms heaters

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25671 | Mildred I Lavizzo Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,475

773. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20230280659**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24201 | Carl von Linne Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,476

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

**20230282376**
Rationale**:** Repair gator in Accordance with quote

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46031 | Roald Amundsen High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,478

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

**20230283450**
Rationale**:** Required repairs on the hood exhaust system

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23641 | Wendell Smith Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,483

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

**20230290264**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49131 | Collins Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,487

777. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

**20230286769**
Rationale**:** SY23 School Based Mentoring Program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 212017 | Other Govt Fnded Prjts-Guidnce | 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $1,489

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

**20230283431**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22641 | Ira F Aldridge Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,489

779. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20230280201**
Rationale**:** Fencing repair due to storm

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26791 | Tarkington School of Excellence ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,490

780. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20230280504**
Rationale**:** 2nd floor girl s bathroom protection build scaffold patch prime and paint area of ceiling by piping

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25101 | Frank W Reilly Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,490

781. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

**20230280523**
Rationale**:** By the parking lot remove broken concrete slab that is causing a tripping hazard install wire mesh and pour concrete On the north side of the the school remove a broken slab that is causing a tripping hazard install wire mesh and pour c

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23541 | William F Finkl Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,490

782. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20230281473**
Rationale**:** Replace fencing by the gas meters and door 4

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26371 | Dr. Martin L. King Jr Academy of Social Justice |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,490

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

**20230281492**
Rationale**:** Entrance 3 8 remove elevated thresholds and install new thresholds Adjust doors for proper operation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24691 | Alfred Nobel Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,490

784. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20230289664**
Rationale**:** Install new missing door on hallway 3rd floor

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25411 | John M Smyth Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,490

785. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20230279272**
Rationale: troubleshoot boiler 1

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24431 | Cyrus H McCormick Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,495

786. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20230280512**
Rationale: Scope of Work Fire Pump Recommend adjust jockey pump fire pump cut in cut out within 30psi of each other All fire sprinkler work to be installed in accordance with NFPA and local city code Note Repairs needed based on deficiencies foun

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53091 | David G Farragut Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,495

787. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20230280680**
Rationale: Troubleshoot boiler Troubleshoot condensate return Troubleshoot 2 actuators

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23521 | Sor Juana Ines de la Cruz ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,495

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

**20230281122**
Rationale: Emergency troubleshooting for RTU 1

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,495

789. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

**20230282251**
Rationale: TROUBLESHOOTING REPORT AHU 2 1 495 00 AHU 2 has a Steam Leak in the Supply Piping Could Not Determine Exact Location of the Leak as the Piping is Insulated with Asbestos Per Warning Tag on Insulation Need to Have Approximately

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22761 | Henry R Clissold Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,495

790. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230283280**
Rationale: Provide Technician for the Day to Troubleshoot Dampers and Controls that are Not Operating

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29151 | Maria Saucedo Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,495

791. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20230284671**
Rationale: Troubleshoot pneumatics

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24011 | Pablo Casals Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,495

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

**20230284659**
Rationale: quote for supplies for univents

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 63031 | Hope Learning Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,497

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

**20230279468**
Rationale: Need glass replaced on 2nd floor stairwell door Damaged caused by student This is a heavy traffic area for students in between classes

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46401 | Percy L Julian High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

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

**20230279707**
Rationale: Provide all labor and equipment to rod out clogged kitchen sewers

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24731 | William B Ogden Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

795. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

**20230280088**
Rationale**:** New employee phones and laptops

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 12510 | Information & Technology Services |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 54125 | Services - Professional/Administrative | 54405 | Services - Telephone & Telegraph |
| 212041 | Guidance | 254501 | Telecom (Non E-Rate) |
| 430629 | Delinquent Programs | 430629 | Delinquent Programs |

Amount: $1,500

796. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20230280206**
Rationale**:** Need mullian replaced at entry way

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22651 | George F Cassell Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

797. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

**20230280406**
Rationale**:** Transfer to reduce amount of personnel allocation and increase non personnel balance

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 23391 | Alexander Graham Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,500

798. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

**20230280827**
Rationale**:** REQ1266912

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10898 | Social and Emotional Learning - City Wide | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 53205 | Commodities - Supplied Food | 54405 | Services - Telephone & Telegraph |
| 211010 | Tier I Services | 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

799. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

**20230280836**
Rationale**:** Ticket REQ1260394

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10760 | Office of Student Protections & Title IX | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54405 | Services - Telephone & Telegraph |
| 252801 | Investigations - Admin | 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

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

**20230282778**
Rationale: Transfer for position processing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 221011 | Improvement Of Instruction | 290001 | General Salary S Bkt |
| 500047 | Collaborative Research: Adapting And Implementing A Geospatial Hscc | 500047 | Collaborative Research: Adapting And Implementing A Geospatial Hscc |

Amount: $1,500

801. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20230283028**
Rationale: REQ1274605

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10615 | Safety and Security - City Wide | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 54125 | Services - Professional/Administrative | 54405 | Services - Telephone & Telegraph |
| 254605 | School Safety Services | 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

802. **Transfer from Student Support and Engagement to Information & Technology Services**

**20230283165**
Rationale: REQ1272757

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 55005 | Property - Equipment | 54405 | Services - Telephone & Telegraph |
| 230010 | Administrative Support | 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

803. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20230283278**
Rationale: Replaced hand sink

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24431 | Cyrus H McCormick Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

804. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20230283400**
Rationale: Scope of Work To troubleshoot and complete inspection on kitchen shutter door not operating properly To provide proposal to complete repair based on inspection and testing of operation

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24101 | Rodolfo Lozano Bilingual & International Ctr ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

805. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

**20230283470**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69323 | Altus Academy |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $1,500

806. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

**20230283860**
Rationale**:** Ticket REQ1278357

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10760 | Office of Student Protections & Title IX | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54405 | Services - Telephone & Telegraph |
| 252801 | Investigations - Admin | 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,500

807. **Transfer from Executive Office to Information & Technology Services**

**20230283940**
Rationale**:** new employee cell phone

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10710 | Executive Office | 12510 | Information & Technology Services |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 54205 | Travel Expense | 54405 | Services - Telephone & Telegraph |
| 230010 | Administrative Support | 254501 | Telecom (Non E-Rate) |
| 905039 | Cff - Crown Teach Chicago And Equity Focused Talent Initiatives | 905039 | Cff - Crown Teach Chicago And Equity Focused Talent Initiatives |

Amount: $1,500

808. **Transfer from Executive Office to Information & Technology Services**

**20230285840**
Rationale**:** employee cell phone purchase

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10710 | Executive Office | 12510 | Information & Technology Services |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 54205 | Travel Expense | 54405 | Services - Telephone & Telegraph |
| 230010 | Administrative Support | 254501 | Telecom (Non E-Rate) |
| 905039 | Cff - Crown Teach Chicago And Equity Focused Talent Initiatives | 905039 | Cff - Crown Teach Chicago And Equity Focused Talent Initiatives |

Amount: $1,500

809. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230281460**
Rationale**:** Movers service for Dunbar

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,510

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

**20230290641**
Rationale: B78 106 PTAC ELECTRIC HEAT COOL 15K BTU COOL 208 230V M AZ45E15DABW2 SL AM106683G

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,514

811. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

**20230279351**
Rationale: repairs for snow blower and tractor

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22241 | Frank I Bennett Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,515

812. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

**20230283291**
Rationale: To furnish and install 4 Trouble Bells System Sensor SSM 120 6 found to not be operating

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23791 | Agustin Lara Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,520

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

**20230282432**
Rationale: We need more diesel fuel for the Generator and its alarming because of low to no fuel therefore it will not start

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53011 | Chicago Vocational Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,521

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

**20230282380**
Rationale: The signs outside of classrooms and offices need to be replaced The lettering and numbers have all worn off and look terrible The engineer will replace the signs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25951 | Richard J Daley Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,522

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

**20230279326**

Rationale: CF667080 667 080KJKABNF METERING ACTUATER CARTRIDGE Ea 6 51 07 306 42 CF665RKP CHICAGO 665 RKPABCP MVP METER PUSH HANDLE Ea 2 61 61 123 22 LSS3812 LAV SUPPLY 3 8ODX1 2FIPX12 PLS1 12A F Ea 6 5 17 31 02 LSS1212 LAV SUPPLY 1 2ODX1 2FIPX

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29101 | LaSalle II Magnet Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,525

816. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

**20230281575**
Rationale: Rod sinks

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24951 | Marcus Moziah Garvey Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,525

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

**20230282425**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69281 | St. Elizabeth of Trinity |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $1,530

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

**20230288453**
Rationale: Provide a 25 drum and charge R407C refrigerant to compressor 7 test for operation and leave left over refrigerant with engineer

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24941 | Mary Gage Peterson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,530

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

**20230280197**
Rationale: continue hinges need to be install class room doors for proper closing

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

Amount: $1,532

820. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20230283270**
Rationale**:** Gym and Pool lights and lift rental

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46421 | Benito Juarez Community Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,534

821. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20230279616**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69357 | Brother Rice High School B |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $1,538

822. **Transfer from Talent Office to Talent Office**

**20230283596**
Rationale**:** travel vendor PO

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 262005 | Educator Effectiveness | 262005 | Educator Effectiveness |
| 500276 | Teachers Lead Chicago -Y1 | 500276 | Teachers Lead Chicago -Y1 |

Amount: $1,540

823. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium**

**20230283799**
Rationale**:** Furnance Repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 68050 | Rockne Stadium |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,540

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

**20230282509**
Rationale**:** Replaced the try cock McDonnell gauge ball valve gall steel nipple union for the boiler 2 and feed water tank

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24331 | Horace Mann Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,542

825. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

**20230281496**
Rationale**:** Need Parts to replace on boiler

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22951 | Dewey Elementary Academy of Fine Arts |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,544

826. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

**20230289659**
Rationale**:** bulb recycling

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24781 | Brian Piccolo Elementary Specialty School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 259400 | Operations & Maintenance | 259400 | Operations & Maintenance |
| 499822 | Esser Iii - District Initiatives | 499822 | Esser Iii - District Initiatives |

Amount: $1,545

827. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20230281466**
Rationale**:** Exterior Lighting troubleshoot  Turf field lighting  lighting over parking lot  side walk

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24841 | Park Manor Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,550

828. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

**20230284026**
Rationale**:** Need uninvent in  room 316 coil replace

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26521 | Amos Alonzo Stagg Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,555

829. **Transfer from Network 4 to Network 4**

**20230282626**
Rationale**:** Budget transfer to purchase sweaters for the N4 team and banners for our ISBE designated exemplary schools in the Network

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02441 | Network 4 | 02441 | Network 4 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,560

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

**20230283590**
Rationale**:** Received quote from Hardy Corp for repairs to cracks in my basement

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25291 | Franz Peter Schubert Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,562

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

**20230282219**
Rationale**:** Tractor repair

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22541 | Arthur E Canty Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,564

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

**20230282734**
Rationale**:** Drinking fountain parts carrier arm gasket metering device actuator inlet tube push rod

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 32031 | National Teachers Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,567

833. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide**

**20230282119**
Rationale**:** Expired CTEI Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46301 | Roger C Sullivan High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $1,567

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

**20230282539**
Rationale**:** B A S system isn t able to communicate with VAV boxes in 9 classroom

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22191 | George Rogers Clark Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,570

835. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

**20230282908**
Rationale**:** Troubleshoot Fulton boilers starting problem programing

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22401 | Luther Burbank Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,570

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

**20230283030**
Rationale**:** Chiller Troubleshoot chiller  Go through all control wiring  Quote additional work as needed

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

Amount: $1,570

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

**20230283584**
Rationale**:** Check exhaust system that is causing positive pressure and keeping North Lawndale door open

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49131 | Collins Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,570

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

**20230290712**
Rationale**:** troubleshoot to find reason behind overpressurization on hyrdonic system

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26351 | Genevieve Melody Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,570

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

**20230283837**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,576

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

**20230281463**
Rationale**:** Heating SystemTroubleshoot

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24801 | Luke O'Toole Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,580

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

**20230282435**
Rationale**:** Starter Motor and Starter Motor Switch needs to be replaced on backup generator by Lionheart

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46371 | Dr Martin Luther King Jr College Prep HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,580

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

**20230282534**
Rationale**:** Art Room Sink Line Adjustment Lowered

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 70241 | Alcott College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,580

843. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

**20230280189**
Rationale**:** Hancock AI Phone Repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46021 | John Hancock College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,584

844. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20230280049**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $1,588

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

**20230284038**
Rationale**:** Request vendor make repairs to exterior door 9

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29051 | Leif Ericson Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,588

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

**20230283457**
Rationale**:** chicago faucets parts

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22431 | Burnham Elementary Inclusive Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,590

847. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

**20230287989**
Rationale**:** 218 music room classroom handles and closets

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24781 | Brian Piccolo Elementary Specialty School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,590

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

**20230281147**
Rationale**:** Filters for Dyett

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46681 | Walter Henri Dyett High School for the Arts |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,592

849. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20230282850**
Rationale**:** Requesting quote to get CO Detectors and Batteries

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41121 | Northwest Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,593

850. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

**20230283122**
Rationale: Unit Heaters for Pump rooms

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22071 | New Field Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,595

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

**20230281283**
Rationale: Supplies

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46681 | Walter Henri Dyett High School for the Arts |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,599

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

**20230290917**
Rationale: ROOM 307 308 2 00 WRAP ARND 9LS 4 S 2 WRAP 4 3 4 X 9 2 3 4 BACK SET 2 00 LEVER CLSRM 195S 26D MARKS CLASSROOM LEVER GR1 26D 2 00 K L D C500R981 RU4 LSDA KNB LVR DBLT CYL 981 RU4 26D 2 00 REPIN CYL MASTER KEY MASTER KEY SHOP REPIN CLAS

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22421 | Augustus H Burley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,599

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

**20230279347**
Rationale: Shoop Meco Electric where on site to Retrofit the parking lamps to LED 4 Pole lights need to be rewired Animals ate the wires inside 1 599 00

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25381 | John D Shoop Math-Science Technical Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,599

854. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS**

**20230280421**
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 63143 | Excel South Shore HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $1,600

855. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

**20230280424**
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 65014 | Ombudsman Chicago- South |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $1,600

856. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**

**20230280426**
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 65015 | Ombudsman Chicago- West |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $1,600

857. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230280989**
Rationale: Intercom system in 715 is having issues being heard in certain classrooms and in the office

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31221 | Charles Sumner Math & Science Community Acad ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,600

858. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

**20230281372**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69016 | Francis W Parker School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $1,600

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

**20230281377**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69362 | Academy of the Sacred Heart |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $1,600

860. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20230281533**
Rationale**:** troubleshoot intercom system

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25591 | Douglas Taylor Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,600

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

**20230282441**
Rationale**:** Quote to troubleshoot PA system

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25181 | Martha Ruggles Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,600

862. **Transfer from Student Support and Engagement to Sauganash Elementary School**

**20230289713**
Rationale**:** Per school request reducing personnel allocation to increase non personnel budget line

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 25211 | Sauganash Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,600

863. **Transfer from Talent Office to Talent Office**

**20230280152**
Rationale**:** clearing negative

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51300 | Regular Position Pointer | 57305 | Hospitalization & Dental Insurance - Employer |
| 290001 | General Salary S Bkt | 264217 | Talent Management |
| 905110 | Cff - Salesforce.Org | 905110 | Cff - Salesforce.Org |

Amount: $1,603

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

**20230283812**
Rationale**:** Temporary Heater from Hercrental for 2 months

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22391 | Lyman A Budlong Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,608

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

**20230281584**
Rationale: re key re pin doors and look at door 2

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29381 | Robert A Black Magnet Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,610

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

**20230280690**
Rationale: 5 Rauland 2305CS Call Buttons 31 50 ea 3 Rauland C10X Speakers 39 50 ea 3 Rauland SSB 2 Brackets 11 00 ea 1 Rauland ACC1401 Horn 42 50 ea

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

Amount: $1,616

867. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20230280436**
Rationale: Repairs needed Fire Alarm Panel in trouble mode Kitchen Fire Alarm warning strobe light not working repair replace with new strobe horn combination device washroom Fire Alarm strobe near 405 not working replace with new strobe lunch

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 30031 | Walter S Christopher Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,620

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

**20230281531**
Rationale: Stone Group quote for emergency electrical repairs to boys bathroom exposed wiring

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

Amount: $1,620

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

**20230290267**
Rationale: Robert Lumpkin 11 09 2022 11 38 AM LED lights for café

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49051 | Simpson Academy HS for Young Women |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,621

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

**20230279279**

Rationale: heater walls and supplies Cooper Bussmann FRN Series 30 Amp Brass Time Delay Cartridges Fuses 2 Pack Roberts Seam Guard 1 7 8 in x 100 ft x 0 005 in Underlayment Tape Roll Qmark COS E Fan Forced Compact Zonal Wall Heater 6824 BTU

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22851 | Daniel J Corkery Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,624

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

**20230290880**
Rationale: Thank you for the opportunity to submit a bid for the current work that is needed for your project We are pleased to quote the following JR Industries LLC provides labor and material to Drain and isolate main water header Flow swit

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24611 | Wolfgang A Mozart Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,625

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

**20230281477**
Rationale: CPC RTU needs 4 new control relays for proper heating

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31181 | Francis W Parker Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,630

873. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

**20230281120**
Rationale: Repair damaged plaster in the pool

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46631 | South Shore Intl College Prep High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,635

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

**20230282512**
Rationale: Heat Detectors

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41091 | Logandale Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,635

875. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide**

**20230282095**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 47081 | Friedrich W von Steuben Metropolitan Science HS | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 140004 | Cte - Business Systems | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $1,641

876. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

**20230286357**
Rationale**:** Scope of Work To provide 6 2022 OSFM Annual Inspection tags and tamper Seals To provide 3 Replacement 10 ABC extinguishers for units due for 6 year maintenance hydrotest To provide 1 Replacement 9 5 Halotron extinguisher for

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23051 | Christian Ebinger Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,645

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

**20230280568**
Rationale**:** Fire Alarm Repairs replace 1 strobe Replace 10 fire alarm batteries in panels

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 45221 | Hyman G Rickover Naval Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,650

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

**20230285845**
Rationale**:** Provide portable heat pump for room 221

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22661 | Horace Greeley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,653

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

**20230283429**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25381 | John D Shoop Math-Science Technical Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,661

880. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

**20230289656**
Rationale: Low water cut off needed for boiler 1 Engineer will install

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26931 | CPS Virtual Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,664

881. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20230282806**
Rationale: BG118473 BG 118473 COUPLER Ea 1 89 60 89 60 BG169228 B G 169228 1 2HP 115 230 BALL BRG MOTOR REPLACES 903580 1 1 567 19 1 567 19 Freight Charge FUEL SURCHARGE 1 10 00 10 00 Information ABOVE PARTS FOR B G 1EF022LF

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25101 | Frank W Reilly Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,667

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

**20230286344**
Rationale: Rental of a portable Heater for a Classroom in the Modular Building while the main Heater is Repaired

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49021 | Northside Learning Center High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,673

883. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

**20230288810**
Rationale: Crosby Niyokie Attachments 2 25 PM 9 minutes ago to me Jacinto Do you have access to process the following transfers 1 1673 81 from 22531 124 51320 290001 000388 to 12670 124 57915 600005 150900 Description To reverse duplicate budget load TN20230285241 Duplicate of 20230285241 Diff of 45 18

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 22531 | Daniel R Cameron Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51320 | Bucket Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600005 | Special Income Fund 124 - Contingency |
| 000388 | Cellular Revenue | 150900 | Grants - Supplemental |

Amount: $1,674

884. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

**20230279342**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OBI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24331 | Horace Mann Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,675

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

**20230283407**
Rationale**:** repairs needed on discrepancies identified during the audit

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25771 | George Washington Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,680

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

**20230289665**
Rationale**:** Repair door locks in both buildings Some are for safety

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24681 | William P Nixon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,684

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

**20230282217**
Rationale**:** RTU 4 No heat Provide and install a new sub base for flame safeguard

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46311 | William Howard Taft High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,695

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

**20230279383**
Rationale**:** IN THE CLOSET PROTECTION PRIME PATCH AND PAINT CEILING AND CHANGE LIGHT FIXTURE

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22221 | Hiram H Belding Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,700

889. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20230280198**
Rationale**:** Replace condensate piping that s leaking in the main building garden level Where the asbestos was abated

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25231 | Sidney Sawyer Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,700

890. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

**20230280427**
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 65018 | Pathways in Education- Ashburn |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $1,700

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

**20230282529**
Rationale: needed kitchen sink rodded and Triple Compartment Sink needed 3 3 25 x1 25 stainless steel restrictors in lever drains

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46321 | Lincoln Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,700

892. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230282834**
Rationale: Stanton Mechanical Troubleshooting Quote for several items around the building such as Chiller Exhaust Fans Hot Water Heater Chilled water Pumps

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,700

893. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

**20230286841**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OST Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22101 | Avalon Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,700

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

**20230280480**
Rationale: Non Oxidizing Biocide 5 GAL Closed System Cleaner Passivator 5 GAL Formerly GWT 50LP Optional Boiler Cleaning by GWT Support Services

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22491 | Milton Brunson Math & Science Specialty ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,704

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

**20230281498**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23831 | Oliver Wendell Holmes Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,709

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

**20230286361**
Rationale**:** Fire Extinguisher Deficiency Repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 30051 | Daniel C Beard Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,710

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

**20230282260**
Rationale**:** Jos repair request

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22921 | Mariano Azuela Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,712

898. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20230281482**
Rationale**:** Furnish and Supply Plumbing and Electrical Parts

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46511 | Robert Lindblom Math & Science Academy HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,718

899. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

**20230282776**
Rationale**:** Replace 2 urinals in 1st floor boy s restroom

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25371 | Beulah Shoesmith Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,720

900. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230281071**
Rationale**:** Couplings for univents

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,725

901. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230287570**
Rationale**:** printing materials for teacher residency program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11070 | Talent Office - City Wide | 11070 | Talent Office - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54520 | Services - Printing |
| 113090 | Grants-Citywide Misc Fndtns | 113090 | Grants-Citywide Misc Fndtns |
| 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 | 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 |

Amount: $1,730

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

**20230283455**
Rationale**:** Johnson Controls Sprinkler inspection deficiencies revised

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26751 | Johnnie Colemon Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,732

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

**20230281467**
Rationale**:** SE condensate return has a lot of steam come back we have some steam trap that are back we need Hudson boiler to help troubleshoot the problem

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31181 | Francis W Parker Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,734

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

**20230283572**
Rationale**:** Main building fire alarm inspection 14 Heat Detectors were found to be deficient and in need of repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23401 | William P Gray Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,735

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

**20230289660**

Rationale: Filters filter housing and install for the closed loop to remove solids within the system that cause erosion in the pipes and critical HVAC assets

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26231 | James Weldon Johnson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,735

906. **Transfer from George Washington High School to Information & Technology Services**

**20230282297**
Rationale: RITM1268109 Install phone line into the new office for the College Coaches Reference SCTASK1242485 SOW 9049

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46331 | George Washington High School | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 51300 | Regular Position Pointer | 54405 | Services - Telephone & Telegraph |
| 290001 | General Salary S Bkt | 254501 | Telecom (Non E-Rate) |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: $1,735

907. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230283988**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 5 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,740

908. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

**20230283966**
Rationale: Repair the Fire Alarm Deficiencies

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46691 | Englewood STEM HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,745

909. **Transfer from Early College and Career to Early College and Career**

**20230279180**
Rationale: Transfer for position processing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13725 | Early College and Career | 13725 | Early College and Career |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies | 51320 | Bucket Position Pointer |
| 221117 | Computer Education | 290001 | General Salary S Bkt |
| 210059 | Computer Science For All Fy22 | 210059 | Computer Science For All Fy22 |

Amount: $1,746

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

**20230280672**
Rationale**:** troubleshot boiler 2

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25781 | Thomas J Waters Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,750

911. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

**20230281137**
Rationale**:** Landscaping

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25371 | Beulah Shoesmith Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,750

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

**20230282461**
Rationale**:** Starter for boiler 1 motor replacement

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25121 | Paul Revere Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,750

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

**20230283512**
Rationale**:** Qoute for CTE emergency plumbing issues

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,750

914. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

**20230280708**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46681 | Walter Henri Dyett High School for the Arts |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,751

915. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

**20230285452**
Rationale: Kitchen Suppression system

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25371 | Beulah Shoesmith Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,764

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

**20230282503**
Rationale: Repair locks hinges

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24311 | George Manierre Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,765

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

**20230282391**
Rationale: Remove and replace water feed valve Wire into existing controls

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,780

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

**20230282540**
Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers 332523 Watts 2 909M1 2nd floor mechanical room boiler make up Upon completion certify results with CCCDI

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24281 | Mary Lyon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,780

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

**20230283453**
Rationale: FURTHER TROUBLESHOOTING NEEDED TO CLEAR GROUND FAULT AND AUDIBLE SHORT TROUBLE STATUSES ON FIRE ALARM CONTROL PANEL

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22641 | Ira F Aldridge Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,785

920. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20230280204**
Rationale: failed BackFlow Valve

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25561 | Elizabeth H Sutherland Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,790

921. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20230284055**
Rationale: hot water circulating pump replacement and other plumbing parts

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23581 | John Harvard Elementary School of Excellence |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,793

922. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20230290650**
Rationale: SCOPE OF WORK MAKE UP WATER 1 795 00 Found Bypass Valve for Water Feed Float is Leaking By Remove and Replace Bypass Valve Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25581 | Mancel Talcott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,795

923. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

**20230287573**
Rationale: Additional non personnel funds to support OST programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 31041 | Crown Community Academy of Fine Arts Center ES |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,796

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

**20230289244**
Rationale: Requesting funds for new motor starter for hot water pump

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22191 | George Rogers Clark Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,797

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

**20230282803**
Rationale**:** Urban Prep POs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction | 119035 | Other Instruction Purposes - Miscellaneous |
| 442279 | 21st Century Community Learning Centers (Cohort 19-Grant 3) | 442279 | 21st Century Community Learning Centers (Cohort 19-Grant 3) |

Amount: $1,800

926. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

**20230283410**
Rationale**:** Provide 9 ABC 1 CO2 1 liquid extinguishers

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24361 | John L Marsh Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,800

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

**20230280225**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22601 | Rachel Carson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,803

928. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20230284161**
Rationale**:** Lee Boiler Solenoid Repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26331 | Richard Henry Lee Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,813

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

**20230282592**
Rationale**:** Request vendor repair room 109 and 115 univents

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29051 | Leif Ericson Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,816

930. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20230282837**
Rationale: Audubon Ameese 2nd flr restroom supplies 1817 76

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22091 | John J Audubon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,818

931. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20230282313**
Rationale: To furnish and install 1 Conventional HT FT Heat Detectors found to not be operating in the following locations Located Boiler Room To furnish and install 4 Protective Cages for Wall Mounted found to not be operating in the follow

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46211 | Lake View High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,825

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

**20230283768**
Rationale: actuator for boiler

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53051 | Ellen H Richards Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,832

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

**20230282922**
Rationale: Reimbursement for SOAR center team

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies | 54205 | Travel Expense |
| 211001 | Attendance & Social Work | 211001 | Attendance & Social Work |
| 376817 | Truant Alternative Optional Education | 376817 | Truant Alternative Optional Education |

Amount: $1,833

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

**20230282109**
Rationale: Expired Perkins funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46431 | North-Grand High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 148001 | Allied Health | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $1,833

935. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230281453**
Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46261 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46261 | Wendell Phillips Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,836

936. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

**20230290654**
Rationale: fix pipe and faucet vent in slop sink 1st floor

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24401 | Oscar Mayer Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,840

937. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20230282448**
Rationale: Fire extinguishers that need to be replaced

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22801 | John W Cook Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,841

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

**20230290900**
Rationale: Door 7 lock is broken and malfunctioning This is considered our secondary main entrance and is used most throughout the day for lineups and recess This quote is to replace the lock to provide proper operation

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

Amount: $1,845

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

**20230281582**
Rationale: Any gap of 1 4 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 an

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46391 | George H Corliss High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,850

940. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

**20230283287**
Rationale**:** repair gate in back and reweld gate by kitchen door

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26451 | Brighton Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,850

941. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

**20230290905**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25181 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25181 | Martha Ruggles Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,850

942. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20230290902**
Rationale**:** Filters for AHU s plumbing supplies for toilets and LED lighting for janitorial and electrical closets

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26921 | Disney II Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,850

943. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

**20230282118**
Rationale**:** Expired Perkins funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 47061 | Nicholas Senn High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 148001 | Allied Health | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $1,851

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

**20230286437**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69158 | St John Fisher School |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $1,852

945. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

**20230290262**
Rationale: generator repairs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24421 | George B McClellan Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,859

946. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20230290666**
Rationale: Water heater 2 Remove and replace main circuit board that is malfunctioning locking up not allowing boiler to fore consistently Start up Report additional findings to the engineer

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24151 | Leslie Lewis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,865

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

**20230290705**
Rationale: Light fixture covers

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22341 | Federico Garcia Lorca Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,872

948. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20230280517**
Rationale: Hot water Boiler 1 Annex Bldg is not working Sometimes it Stop the Pilot sometimes it fail to do his job We are going to need these Boiler when the temperature get on single Digits working Day and Night we need to repair ASAP Scope of

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25841 | Eli Whitney Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,875

949. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20230283507**
Rationale: Audubon Barker Fire Escape lock repair 1875 00

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22091 | John J Audubon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,875

950. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20230280985**

Rationale: ST227 27 in 252cc Dual Stage Snow Blower with Power Steering has been developed for homeowners who need a high performing snow blower to clear snow from large garage driveways 1 1 689 00 1 689 00 252cc 7 75 HP engine delivers enough pow

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23461 | Robert L Grimes Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,878

951. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20230283931**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24191 | Abraham Lincoln Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,879

952. **Transfer from Al Raby High School to Early College and Career - City Wide**

**20230282131**
Rationale: Expired CTEI Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46471 | Al Raby High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 54210 | Pupil Transportation | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $1,879

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

**20230283582**
Rationale: New Cooling fans for Pool Vfd and rewire VFD

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49131 | Collins Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,879

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

**20230283930**
Rationale: Boiler repair

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22541 | Arthur E Canty Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,880

955. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20230280814**
Rationale**:** PROPOSAL FOR NINE JANITOR CLOSETS Service fee and labor to key 9 cylinders to same key Install cylinders and replace locks as required a 2 Wrap Plates with Lever Locks b 1 Rim Lock c 6 Rim Cylinders d 1 Mortise Cylinder e 1 Stri

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25581 | Mancel Talcott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,885

956. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20230279297**
Rationale**:** requesting funding for parts for the heating side of the RTU s

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53091 | David G Farragut Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,888

957. **Transfer from Facility Opers & Maint - City Wide to Calmeca Academy of Fine Arts and Dual Language**

**20230288002**
Rationale**:** Replace motor starter

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26821 | Calmeca Academy of Fine Arts and Dual Language |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,890

958. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230280557**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OBI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22251 | South Shore Fine Arts Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,895

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

**20230284949**
Rationale**:** SCOPE OF WORK ROOM 313 Remove and Replace Motor Bearing and Copular for Univent in Room 313 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23371 | William C. Goudy Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,895

960. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20230280674**
Rationale**:** Repair and Paint Stairwell Ceiling and Touch Up Hallway Ceiling

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46191 | Kelvyn Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,900

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

**20230283458**
Rationale**:** Provide labor and material to raise level and tile floor in room 122 repair floor and tile west entrance door to large gym

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 51021 | John M Harlan Community Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,900

962. **Transfer from Social Science & Civic Engagement to South Shore Intl College Prep High School**

**20230286413**
Rationale**:** Funds to be used to support Service Learning at schools

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10813 | Social Science & Civic Engagement | 46631 | South Shore Intl College Prep High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 390003 | Service Learning | 390003 | Service Learning |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,900

963. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230286891**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31221 | Charles Sumner Math & Science Community Acad ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,900

964. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20230280970**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24451 | Francis M McKay Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,901

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

**20230282446**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24301 | James Madison Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,901

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

**20230282283**
Rationale**:** Snow equipment

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22921 | Mariano Azuela Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,906

967. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20230284034**
Rationale**:** Snow Equipment Repair We need snow equipment repaired

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47031 | Emil G Hirsch Metropolitan High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,910

968. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

**20230280175**
Rationale**:** Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group 31 engine start battery

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25631 | Enrico Tonti Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,912

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

**20230281216**
Rationale**:** Replace the door glass going out to the courtyard

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46621 | Austin College and Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,915

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

**20230279375**
Rationale: VCT 12 x12 commercial vinyl tile

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47101 | Whitney M Young Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,917

971. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20230282263**
Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBOLSETE TANKS AND REPLACE CARTRIDGE 4 LABOR HOURS

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26201 | John T McCutcheon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,923

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

**20230282229**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46201 | John F Kennedy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,930

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

**20230282735**
Rationale: Aero Elevator LLC will install a new Schindler Button Board on the 3rd Floor Landing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25441 | Spencer Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,935

974. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20230281157**
Rationale: supplies

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,936

975. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20230285455**
Rationale: install a new front light curtain door edge to replace the damaged one on the elevator

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46261 | Wendell Phillips Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,938

976. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

**20230286860**
Rationale: JCI Fire Extinguisher service

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24981 | Ambrose Plamondon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,947

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

**20230288006**
Rationale: Supply 1 2 hp Bell and Gossett motor for a Circulation Pump on AHU 2 in the Annex Building Current Motor is pulling high amperage and burning capacitors

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22891 | Nathan S Davis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,948

978. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

**20230281536**
Rationale: Due to deteriorated drainage nipple in wall Demolish carrier fitting and nipple and dispose off site Install 1 new zurn carrier extension and all associated fittings

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26421 | Mary E McDowell Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,950

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

**20230283412**
Rationale: A very large handrail has been pulled away from wall and needs to be resecured

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

Amount: $1,950

980. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

**20230283445**
Rationale**:** Perform combustion analysis on boilers 1 2 adjust as needed

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24661 | Louis Nettelhorst Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,950

981. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230279276**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29151 | Maria Saucedo Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,953

982. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20230280975**
Rationale**:** Peck New snow blower to replace on that is beyond repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24871 | Ferdinand Peck Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,963

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

**20230279305**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22751 | DeWitt Clinton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,964

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

**20230283289**
Rationale**:** quote to rebuild pump for Dectron Currently doesn t heat the pool area New pump is 12 16 week lead time This should get us through until then

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53101 | Marie Sklodowska Curie Metropolitan High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,966

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

**20230281150**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23561 | Bret Harte Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,966

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

**20230281310**
Rationale**:** Repair 3rd floor boys bathroom re install door and reset pilaster

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31151 | Charles Kozminski Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,967

987. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

**20230286833**
Rationale**:** FY22 Fund 124 Special Income Carryover 20230285293

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 22531 | Daniel R Cameron Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51320 | Bucket Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers | 150900 | Grants - Supplemental |

Amount: $1,975

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

**20230279361**
Rationale**:** Lavizzo Fan motors for boiler 1

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25671 | Mildred I Lavizzo Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,976

989. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230285462**
Rationale**:** Lighting supplies bulbs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24811 | Ida B Wells Preparatory Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,977

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

**20230281178**
Rationale: courtyard door and another exterior door need new door frame pieces to secure glass this is important to ensure that the glass doesn t brake or shatter

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41111 | Marine Leadership Academy at Ames |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,980

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

**20230282731**
Rationale: Furnish 1 Aegis Shield 30 x 30 main drain cover only

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47101 | Whitney M Young Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,981

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

**20230280639**
Rationale: Stanton Mechanical Repair leak in hot water piping inside wall by room 326

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24891 | Helen Peirce International Studies ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,985

993. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20230285828**
Rationale: Repair boiler 3

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24151 | Leslie Lewis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,985

994. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20230279557**
Rationale: Boiler 1 needs new igniter cable and bracket Quote provided by Stanton Mechanical

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26051 | Dvorak Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,987

995. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

**20230284060**
Rationale**:** Provide and install new float switch assembly

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22951 | Dewey Elementary Academy of Fine Arts |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,988

996. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20230284156**
Rationale**:** New motor for return fan B on Air Handling Unit 1 Engineers will install

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46251 | Morgan Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,988

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

**20230290662**
Rationale**:** requesting sidewalk by main entrance be repaired Due to possible trip hazard

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22191 | George Rogers Clark Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,990

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

**20230290673**
Rationale**:** Quote for exterior entry repairs boiler room entrance

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,990

999. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20230290899**
Rationale**:** Repairs for emergency flooding restoration

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 45211 | Chicago Academy Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,990

1000. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20230281583**
Rationale: Replace starter for kitchen exhaust

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23641 | Wendell Smith Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,995

1001. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20230290447**
Rationale: Remove and replace failed check valve and flow control valve on break tank pump Test to ensure proper operation Perform factory start up upon completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24151 | Leslie Lewis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,995

1002. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230287717**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57305 | Hospitalization & Dental Insurance - Employer |
| 600005 | Special Income Fund 124 - Contingency | 419001 | Payroll Salvage |
| 150900 | Grants - Supplemental | 905096 | Cff - Crown C2c Expansion And Ultra High Needs Pilot |

Amount: $1,996

1003. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20230290607**
Rationale: Winter Funds Camps PO

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11540 | Language & Cultural Education - City Wide | 11540 | Language & Cultural Education - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 53205 | Commodities - Supplied Food | 54210 | Pupil Transportation |
| 221002 | World Language Instructor Support | 221002 | World Language Instructor Support |
| 547527 | Indian Elem/Sec. Assistance Prog. | 547527 | Indian Elem/Sec. Assistance Prog. |

Amount: $1,998

1004. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20230288854**
Rationale: Window shot out Room 316

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26051 | Dvorak Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,998

1005. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230281294**
Rationale**:** Travel

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 57915 | Miscellaneous - Contingent Projects | 54555 | Meals, Lodging, & Travel - Other |
| 221227 | Curriculum Development | 221011 | Improvement Of Instruction |
| 581044 | Cps Community Schools Initiative | 581044 | Cps Community Schools Initiative |

Amount: $1,999

1006. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20230281063**
Rationale**:** Supplies for CTE Architecture Students

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 144601 | Architectural Drafting |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $2,000

1007. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

**20230281302**
Rationale**:** Repair Public Address System

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25731 | John A Walsh Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,000

1008. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

**20230281375**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69536 | German School International Chicago |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $2,000

1009. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20230283047**
Rationale**:** Transfer funds to Elementary Career Development program for supplies to support CTE HS and Middle Schools visits

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 46511 | Robert Lindblom Math & Science Academy HS |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 212040 | Elementary Career Development |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) | 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $2,000

1010. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

**20230283678**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69140 | Immaculate Conception School (Talcott) |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $2,000

1011. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230284776**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,000

1012. **Transfer from Arts to William B Ogden Elementary School**

**20230286265**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 24731 | William B Ogden Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $2,000

1013. **Transfer from Arts to Disney II Magnet School**

**20230286266**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26921 | Disney II Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $2,000

1014. **Transfer from Arts to CPS Virtual Academy**

**20230286267**
Rationale**:** Arts Essentials Funds SY23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 26931 | CPS Virtual Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 | 113035 | All City Arts K-12 |
| 000000 | Default Value | 004150 | Arts Essential Fy 23 |

Amount: $2,000

1015. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

**20230286768**
Rationale**:** SY23 School Based Mentoring Program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 46271 | Theodore Roosevelt High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 212017 | Other Govt Fnded Prjts-Guidnce | 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $2,000

1016. **Transfer from Student Support and Engagement to George H Corliss High School**

**20230287583**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 46391 | George H Corliss High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,000

1017. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288736**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 53305 | Instructional Materials (Non-Digital) |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $2,000

1018. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

**20230288797**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69092 | St Edward School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $2,000

1019. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20230290674**
Rationale**:** Perform selective demolition of the wall tested by environmental okay to demo and investigate leak If demolition reveals the leak coming from below the floor provide a follow up quote to run new water lines throughout kitchen If de

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25911 | Richard Yates Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,000

1020. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

**20230281461**
Rationale**:** Install new self metering chicago faucet and mixing valves

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22931 | Charles S Deneen Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,005

1021. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20230280662**
Rationale**:** parts for urinals

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,009

1022. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20230283792**
Rationale**:** parts for auto flush urinals

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,009

1023. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

**20230285498**
Rationale**:** Test repair provide and install all extinguishers listed on the deficiency report

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22401 | Luther Burbank Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,021

1024. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

**20230290437**
Rationale**:** intruder locks on 3rd floor science rooms

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49131 | Collins Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,040

1025. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20230281544**
Rationale: blinds for main

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29381 | Robert A Black Magnet Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,040

1026. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230285448**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24811 | Ida B Wells Preparatory Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,044

1027. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

**20230281579**
Rationale: Catch basin out side door 5 needs to be cleaned out By Door 5 Catch Basin Provide vactor truck and crew to clean catch basin to bottom High pressure hydro jet inlet and outlet lines Televise inlet and outlet lines

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25041 | George M Pullman Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,050

1028. **Transfer from David G Farragut Career Academy High School to Information & Technology Services**

**20230282662**
Rationale: REQ1272588 SCTASK1318462 To purchase a new Kronos machine for the breezeway to comply with ADA Requirements

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 53091 | David G Farragut Career Academy High School | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 51300 | Regular Position Pointer | 54125 | Services - Professional/Administrative |
| 290001 | General Salary S Bkt | 266410 | Cps @ Work Initiative |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: $2,050

1029. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230282504**
Rationale: install led lights in auditorium ceiling

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22311 | Lorenz Brentano Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,052

1030. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230283987**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ODR 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,055

1031. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

**20230283697**
Rationale**:** Funds Transfer From Award 2020 443 00 01 To Project 2020 24511 FAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24511 | Ellen Mitchell Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009553 | Roofs | 253536 | Emergency Capital Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,056

1032. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20230290448**
Rationale**:** plumbing parts

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,059

1033. **Transfer from Al Raby High School to Early College and Career - City Wide**

**20230282088**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46471 | Al Raby High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $2,063

1034. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20230290913**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25811 | Daniel S Wentworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,070

1035. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

**20230287578**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 31101 | Ninos Heroes Elementary Academic Center |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,072

1036. **Transfer from Education General - City Wide to ECIA Projects**

**20230290505**
Rationale**:** Transferring funds to open newcomer support position

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57135 | Pensions - Employee, Teacher |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $2,075

1037. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

**20230286380**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29251 | John J Pershing Elementary Humanities Magnet |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,085

1038. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

**20230285451**
Rationale**:** Kitchen suppression system repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31121 | Thomas A Hendricks Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,094

1039. **Transfer from Morgan Park High School to Early College and Career - City Wide**

**20230282081**
Rationale**:** Expired Perkins funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46251 | Morgan Park High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 56105 | Services - Repair Contracts | 55005 | Property - Equipment |
| 119035 | Other Instruction Purposes - Miscellaneous | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $2,097

1040. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

**20230281289**
Rationale: Rod from 3rd floor custodial slop sink down through 2nd and 1st floors provide new trap access Replace faucets and supplys to boiler room lavatory sink

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31121 | Thomas A Hendricks Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,100

1041. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20230281573**
Rationale: Gate with latch for park This is a safety issue

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25831 | John Whistler Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,100

1042. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20230282525**
Rationale: Received quote from K G Roofing for repairs needed in miscellaneous storage room roof

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26391 | George Leland Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,100

1043. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

**20230284167**
Rationale: 1st floor north girls bathroom Acorn sink Shut down domestic hot and cold water supply to sink Remove 1 Bradley mixing valve air switches air valves and soap dispensers from sink Install 1 1 2 mixing valve approximately 3 of 1

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31301 | Claremont Academy Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,100

1044. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

**20230286836**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 OST Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24921 | Harold Washington Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,100

1045. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

**20230288865**
Rationale**:** Leak from radiator piping in ceiling

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26231 | James Weldon Johnson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,100

1046. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

**20230290699**
Rationale**:** Condensate canister replacement

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22341 | Federico Garcia Lorca Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,100

1047. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20230290672**
Rationale**:** Supply freight and installation of 1 solid polymer plastic stall door including hinges aluminum door hardware Color Black

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,107

1048. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20230286355**
Rationale**:** Fire extinguisher maintenance

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25401 | Washington D Smyser Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,108

1049. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20230284045**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46371 | Dr Martin Luther King Jr College Prep HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,110

1050. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20230281193**
Rationale**:** kitchen suppression system is deficient

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41111 | Marine Leadership Academy at Ames |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,122

1051. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20230281529**
Rationale**:** lenses needed

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22621 | George Washington Carver Primary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,122

1052. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20230284153**
Rationale**:** Supplies needed for snow removal

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25471 | Adlai E Stevenson Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,131

1053. **Transfer from Student Support and Engagement to William W Carter Elementary School**

**20230283347**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 22611 | William W Carter Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,132

1054. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20230285428**
Rationale**:** to replace current wiring for kiln and install disconnect switch

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26291 | Adam Clayton Powell Paideia Community Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,133

1055. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

**20230279464**
Rationale: Disconnect and remove the existing bathroom ceiling exhaust fan Install one new bathroom ceiling exhaust fan wire the new exhaust fan to existing four inch exhaust piping

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25391 | Theophilus Schmid Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,145

1056. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20230283401**
Rationale: supplies for AHU

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26441 | Amelia Earhart Options for Knowledge ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,146

1057. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

**20230290704**
Rationale: Motors for clocks

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22341 | Federico Garcia Lorca Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,148

1058. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

**20230281202**
Rationale: This is needed to get the Kitchen exhaust fan back up and running

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23151 | Laughlin Falconer Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,150

1059. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20230283532**
Rationale: Chicago Fire Protection send us a quote to replace heat detectors and a pull station Total 2 150 00

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41121 | Northwest Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,150

1060. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

**20230286450**
Rationale**:** repair roofing leak to clasrooms 203 and 213

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23051 | Christian Ebinger Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,155

1061. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20230279356**
Rationale**:** Broken Window

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46391 | George H Corliss High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,175

1062. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

**20230288851**
Rationale**:** Repair leaking steam coil intunnel  Replace leaking nipples on steam coil

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23441 | John Milton Gregory Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,175

1063. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20230288816**
Rationale**:** Repair defective RPZ

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47101 | Whitney M Young Magnet High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,176

1064. **Transfer from Student Support and Engagement to Collins Academy High School**

**20230283343**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 49131 | Collins Academy High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,177

1065. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20230290251**
Rationale**:** Supply order miscellaneous

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25141 | Philip Rogers Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,179

1066. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230287721**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57210 | Pensions - ESP Employer |
| 600005 | Special Income Fund 124 - Contingency | 419001 | Payroll Salvage |
| 150900 | Grants - Supplemental | 905096 | Cff - Crown C2c Expansion And Ultra High Needs Pilot |

Amount: $2,186

1067. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

**20230289652**
Rationale**:** flat white paint for ceiling  paint strainers and tarp for main hallway

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26351 | Genevieve Melody Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,192

1068. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20230284144**
Rationale**:** Exterior door  5 and door  8 in need repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25561 | Elizabeth H Sutherland Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,193

1069. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

**20230283109**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69461 | Morgan Park Academy |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 53305 | Instructional Materials (Non-Digital) |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $2,200

1070. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

**20230283443**
Rationale**:** Repair fallen ceiling in pool shower room from sprinkler valve leak witch was repaired

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46381 | George Washington Carver Military Academy HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,200

1071. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20230283827**
Rationale**:** Chicago Fire Deficiencies

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41091 | Logandale Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,200

1072. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20230284147**
Rationale**:** Issue Domestic hot water supply has weak low flow Resolution Shut down domestic hot water supply to both classrooms and drain Room 101 Remove 1 1 2 gate valve galvanized nipple supply tube and associated fittings Install 1 1 2

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22651 | George F Cassell Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,200

1073. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

**20230286379**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22101 | Avalon Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,200

1074. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School**

**20230287575**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 22791 | Christopher Columbus Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,200

1075. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

**20230290694**
Rationale**:** Estimate from JOS to professionally clean grease traps

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25621 | George W Tilton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,200

1076. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

**20230290925**
Rationale**:** steam leak fan 2 replace piping

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23821 | Charles N Holden Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,200

1077. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20230284150**
Rationale**:** Landmark structural quote

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25571 | George B Swift Elementary Specialty School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,206

1078. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20230285449**
Rationale**:** Replace fire extinguishers at Beasley CPC building

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,213

1079. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230285437**
Rationale**:** basement security so students can stay out of the basemnt lock doors

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,220

1080. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

**20230279505**
Rationale: HALLWAY LIGHTING CONTACTOR REMOVE THE DEFECTIVE LIGHTING CONTACTOR REMOVE THE EXISTING CONTROL SWITCH AT THE VESTIBULE FURNISH AND INSTALL A ASCO LIGHTING CONTACTOR TO MATCH THE EXISTING SPECIFICATIONS FURNISH AND INSTALL A NEW CONTR

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24531 | James Monroe Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,225

1081. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

**20230282412**
Rationale: Supply and install Leonard mixing valve check stop cartridges Provide and install one check valve

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22491 | Milton Brunson Math & Science Specialty ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,225

1082. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

**20230283600**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OHI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26381 | Oliver S Westcott Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,225

1083. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20230284152**
Rationale: Removal of basketball backboards

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25571 | George B Swift Elementary Specialty School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,225

1084. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20230290627**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25191 | William H Ryder Math & Science Specialty ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,235

1085. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

**20230288426**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OHI 4 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22841 | Anna R. Langford Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,243

1086. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

**20230279302**
Rationale: Air filters needed

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22671 | Thomas Chalmers Specialty Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,267

1087. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin**

**20230286436**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69257 | Academy of St. Benedict the African ¿ Laflin |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $2,275

1088. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

**20230282659**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25541 | William K New Sullivan Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,279

1089. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20230282528**
Rationale: Provide combination truck to suck and jet 1 catch basin on north side of field house Televise as necessary and provide footage to engineer Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operat

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22421 | Augustus H Burley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,300

1090. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20230283648**

Rationale: Gym Roof Roof playground Scope Issue Several roof drains are showing signs of water leaking inside building over gym stage Four roof drains are over gym floor and two roof drains over stage area Resolution Inspect each roof drain that

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23751 | South Loop Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,300

1091. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20230283613**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 63031 | Hope Learning Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,305

1092. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20230280588**
Rationale: Solenoid needed for Boiler 2 to operate properly Stanton Mechanical quote

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26051 | Dvorak Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,312

1093. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20230284680**
Rationale: Disconnect and remove the existing ignition transformer Install one new ignition transformer Clean and align the existing spark rod Perform a combustion analysis and tune up and Check for proper operation when complete

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24381 | Roswell B Mason Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,315

1094. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

**20230282312**
Rationale: REQUESTING PLUMBING SUPPLY FOR SINK FAUCET REPLACEMENT AND FLUSHMETER REPAIR

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29191 | Inter-American Elementary Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,322

1095. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

**20230281514**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24801 | Luke O'Toole Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,325

1096. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

**20230280918**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69053 | St Bede The Venerable School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $2,325

1097. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

**20230290668**
Rationale**:** This is needed to prevent wild life from entering the light poles and destroying the wiring

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23151 | Laughlin Falconer Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,325

1098. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230290252**
Rationale**:** AMesse Bathroom sink replacement teachers bathroom

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,337

1099. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20230279534**
Rationale**:** o Mobilize tools and setup a safe work environment o Furnish and install 4 aluminum flashing extension for existing hood identified by engineer o Attach with 3 14 TEK screws o Caulk with aluminum silicone o Clean all debris and equ

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46431 | North-Grand High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,350

1100. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

**20230280948**
Rationale**:** Allocate funds to contingent budget line due to over budget on school side funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 25911 | Richard Yates Elementary School | 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 51330 | Benefits Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative | 000044 | Ctu Sustainable Schools Initiative |

Amount: $2,353

1101. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20230280218**
Rationale**:** 3 new mortise locks for broken doors at Morgan Park Per Principal Kuzma this should be treated as an emergency due to one of the classrooms containing thousands of dollars of new computer equipment Engineers will install the locks

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46251 | Morgan Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,355

1102. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

**20230287582**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 25331 | Arnold Mireles Elementary Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,378

1103. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

**20230287586**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 25331 | Arnold Mireles Elementary Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,378

1104. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

**20230280437**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26451 | Brighton Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,384

1105. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20230282444**
Rationale: Car Wash Scope Triple Basin Interceptor Provide Vactor truck and crew to clean triple basin interceptor Jet inlet and outlet lines due to back up

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49031 | Southside Occupational Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,400

1106. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

**20230288791**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69280 | St Symphorosa School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $2,400

1107. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

**20230288793**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69553 | Bais Yaakov High School Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $2,400

1108. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20230290624**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OFA Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29041 | Turner-Drew Elementary Language Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,400

1109. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

**20230284146**
Rationale: Scope of Work TO PROVIDE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 9LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 10LB

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29211 | Annie Keller Regional Gifted Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,403

1110. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

**20230287576**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 29041 | Turner-Drew Elementary Language Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,403

1111. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20230286933**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69047 | Yeshiva Ohr Baruch |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $2,412

1112. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20230290796**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69047 | Yeshiva Ohr Baruch |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $2,412

1113. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

**20230286840**
Rationale**:** Allied Health Textbooks Model Pathway

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13725 | Early College and Career | 53021 | Paul Laurence Dunbar Career Academy High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies | 53305 | Instructional Materials (Non-Digital) |
| 212023 | Post Secondary Education | 212023 | Post Secondary Education |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,415

1114. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

**20230286393**
Rationale**:** Replacement of Union on steam line

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 70241 | Alcott College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,415

1115. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230279509**
Rationale: repair steam coil leaks in south and middle steam coil banks

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22311 | Lorenz Brentano Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,428

1116. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

**20230280236**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69361 | Ida Crown Jewish Academy |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $2,430

1117. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

**20230282227**
Rationale: Scope of Work To furnish and install 3 Simplex Smoke Detector Simplex 4098 9601 found causing false alarms in the following location Located 1st Floor Gym 3 Pricing to include the necessary Scissor Lift to access the Gym Ceilin

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23371 | William C. Goudy Technology Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,440

1118. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

**20230281062**
Rationale: repair two fixtures in Auditorium back stage

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24751 | Isabelle C O'Keeffe Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,450

1119. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230279621**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $2,463

1120. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20230280485**
Rationale: AC 15 fan motor needs to be replaced

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24461 | Hanson Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,470

1121. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

**20230279298**
Rationale: Request for univent filters for quarterly change outs quoted by ACS

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24931 | Irma C Ruiz Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,480

1122. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20230279293**
Rationale: These is important because kits are taking the little square floor tile and making hole on 2nf floor Boy s washroom In the bathroom cut around elevated drain remove tiles and drain Install new drain set it in concrete apply glue tiles

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25841 | Eli Whitney Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,490

1123. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20230281541**
Rationale: Replace 2 sections of iron fence that were damaged by car accident and replace posts

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25941 | Carrie Jacobs Bond Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,490

1124. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20230290565**
Rationale: Main entrance area Disassemble existing mullion bar Repair concrete area underneath the existing mullion bar Install existing mullion bar on correct position Clean all work area Vestibule double door frame Prep and install n

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24621 | John B Murphy Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,490

1125. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

**20230290727**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46131 | Edwin G. Foreman College and Career Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,490

1126. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20230280801**
Rationale**:** Supplies for CTE HVAC Students

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 140630 | Heating, Air Conditioning, & Refrigeration Mechanic |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $2,500

1127. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

**20230282144**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46131 | Edwin G. Foreman College and Career Academy | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $2,500

1128. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

**20230283112**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69323 | Altus Academy |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $2,500

1129. **Transfer from Principal Quality to KIPP Ascend Charter School**

**20230285848**
Rationale**:** Transferring funds for principal stipend

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02541 | Principal Quality | 66261 | KIPP Ascend Charter School |
| 115 | General Education Fund | 115 | General Education Fund |
| 51330 | Benefits Pointer | 54320 | Student Tuition - Charter Schools |
| 290001 | General Salary S Bkt | 262005 | Educator Effectiveness |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,500

1130. **Transfer from Principal Quality to YCCS-Association House HS**

**20230286085**
Rationale: Transferring funds for principal stipend

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02541 | Principal Quality | 66109 | YCCS-Association House HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 51330 | Benefits Pointer | 54320 | Student Tuition - Charter Schools |
| 290001 | General Salary S Bkt | 262005 | Educator Effectiveness |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,500

1131. **Transfer from Principal Quality to Noble - John and Eunice Johnson College Prep**

**20230286339**
Rationale: Transferring funds for principal stipend

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02541 | Principal Quality | 66148 | Noble - John and Eunice Johnson College Prep |
| 115 | General Education Fund | 115 | General Education Fund |
| 51330 | Benefits Pointer | 54320 | Student Tuition - Charter Schools |
| 290001 | General Salary S Bkt | 262005 | Educator Effectiveness |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,500

1132. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

**20230288000**
Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 28081 ADM Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 28081 | Edison Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting | 009522 | Cip Management |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,500

1133. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20230283419**
Rationale: Labor Provided for Pool Floor Surface Repair Starting in the shallow end tech will use pool putty to fill in smooth small gaps and attach replacement tile where possible with customer supplied tile in areas of broken tile flooring alon

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46331 | George Washington High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,507

1134. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20230284140**
Rationale: Custodial closet needs new faucet complete with RPZ Zone valves to accommodate Aramark automatic chemical device

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22651 | George F Cassell Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,510

1135. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20230286356**
Rationale: Extinguishers due for maintenance and testing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 28081 | Edison Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,518

1136. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230280322**
Rationale: Student movie tickets

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10898 | Social and Emotional Learning - City Wide | 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV | 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects | 57705 | Services - Space Rental |
| 211010 | Tier I Services | 211010 | Tier I Services |
| 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) | 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) |

Amount: $2,520

1137. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

**20230279260**
Rationale: display and programmer for boiler 1

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24421 | George B McClellan Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,548

1138. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

**20230285450**
Rationale: Pierport Realty to install piano hinge on 4 doors that have been damaged

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26181 | Bronzeville Classical ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,550

1139. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20230290692**
Rationale: Provide factory service to install a new PMC board Program new PMC board and go through diagnostics NOTE Control wiring must be verified by BAS team CPS before new PMC board can be installed

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53071 | George Westinghouse College Prep |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,554

1140. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

**20230286368**
Rationale**:** Fire extinguisher repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29191 | Inter-American Elementary Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,557

1141. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20230290927**
Rationale**:** Filter order for winter uninvent changeout

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23651 | Robert Healy Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,561

1142. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20230290688**
Rationale**:** replace bad pool fill system with magmeter pool fill system

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47021 | William Jones College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,568

1143. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20230279363**
Rationale**:** Home Depot floor tile material rooms 109 200 300

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

Amount: $2,590

1144. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20230283017**
Rationale**:** Lochinvar Boiler Disassemble the fireside of the Lochinvar boiler Inspect and clean all burners Clean heat exchanger as needed Descale heat exchanger Reassemble and test all burners Replace hot surface ignitors as needed Adjust firing

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46301 | Roger C Sullivan High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,590

1145. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

**20230286853**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63143 | Excel South Shore HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,596

1146. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20230279341**
Rationale: Furnish and install new steel ladder for access to roof Location is the South Center entrance across from room 401 Hardy 2 600 00

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29121 | Frank W Gunsaulus Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,600

1147. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

**20230280399**
Rationale: REPLACE 2ND FLOOR BOYS BATHROOM FLOOR DRAIN

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24241 | Joseph Lovett Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,600

1148. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230283087**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OBI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,600

1149. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230283949**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OWN 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,600

1150. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230284039**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22251 | South Shore Fine Arts Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,604

1151. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

**20230282079**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $2,610

1152. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

**20230280556**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46621 | Austin College and Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,611

1153. **Transfer from Student Support and Engagement to Lake View High School**

**20230283340**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 46211 | Lake View High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,612

1154. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20230284727**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24871 | Ferdinand Peck Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,623

1155. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20230280200**
Rationale**:** Fire extinguisher repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26791 | Tarkington School of Excellence ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,625

1156. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

**20230283263**
Rationale**:** Fire Panel Repair replace three outdated cards in lieu of replacing system Chicago Fire Protection

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25731 | John A Walsh Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,630

1157. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

**20230279654**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24201 | Carl von Linne Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,632

1158. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

**20230282256**
Rationale**:** Fire system deficiencies

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29311 | John H Vanderpoel Elementary Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,635

1159. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

**20230280181**
Rationale**:** Pasteur Restring electrical heating elements on unit heater

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24851 | Louis Pasteur Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,640

1160. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20230283435**
Rationale: Quote from JOS to Repair backed up Roof drain over gymnasium office Melt out lead joint on roof drain Remove and replace section of 3 cast iron pipe with new including 1 1 4 bend Pour new lead joint on roof drain upon completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25831 | John Whistler Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,650

1161. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20230280902**
Rationale: To pay for garage passes

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10845 | Advanced Learning and Specialty Programs | 10845 | Advanced Learning and Specialty Programs |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 54205 | Travel Expense |
| 111084 | International Baccalaureate | 111084 | International Baccalaureate |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,675

1162. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

**20230290859**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22931 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22931 | Charles S Deneen Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,680

1163. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

**20230283658**
Rationale: Rekey Exterior Locks Requested by the admin offices at Medill

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26931 | CPS Virtual Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,684

1164. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20230282248**
Rationale: Gas valve is leaking hydraulic fuel Remove and replace gas valve for boiler 1 Test to ensure safe and efficient operation

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24341 | Marquette Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,695

1165. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

**20230282505**
Rationale: SCOPE OF WORK BOILER 2 Remove and Replace Gas Valve Actuator for Boiler 2 Tune Boiler From Previous PO Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24791 | James Otis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,695

1166. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20230283272**
Rationale: Installed a head box with 6 sprinkler heads in the sprinkler room Remove and replace 4 dry pendent heads that are over 10 years old and due for UL Lab testing This will require two trips The first to measure the existing heads a

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25841 | Eli Whitney Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,695

1167. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20230283533**
Rationale: Quote for CTE rooftop RTU 1 Core mechanical

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,695

1168. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20230290728**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46061 | Northside College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,695

1169. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

**20230287988**
Rationale: Need repair to kitchen ansul system

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23251 | Joseph Kellman Corporate Community ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,698

1170. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20230282447**
Rationale: Sinks in kitchen restrooms have low water pressure on the hot water side I have tried to flush them with no change

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22801 | John W Cook Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,700

1171. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20230282535**
Rationale: Basement Glazing Room Beneath Science Labs Scope Sink Shut down domestic hot and cold water supply to sink and drain Demolish short sections of 1 2 domestic hot and cold water supply piping Plug lines and restore water supply P Trap

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,700

1172. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20230283653**
Rationale: Remove Replace check valves boys locker room shower install new spring checks and make sure ample water supply

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47041 | John Marshall Metropolitan High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,700

1173. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

**20230284178**
Rationale: Twelve weeks of weekly indoor rat trapping visits that need to happen until the structural issue allowing rats to enter the building is diagnosed and repaired

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25521 | Harriet Beecher Stowe Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,700

1174. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

**20230284677**
Rationale: Shut down the domestic cold water supply to building and drain Demolish approximately 3 of 3 copper water supply pipe including 1 3 90 Restore water to the building bleed air from pump and test for proper operation

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29141 | Galileo Math & Science Scholastic Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,700

1175. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

**20230280548**
Rationale**:** Chemicals and supplies needed for the pool

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46551 | Back of the Yards IB HS |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,712

1176. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230280551**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OEI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24811 | Ida B Wells Preparatory Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,718

1177. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

**20230284177**
Rationale**:** MAIN ENTRANCE 2 00 EXIT DVC 1786 17 KAWNEER RIM EXIT DEVICE 36 AL 1 049 99 2 099 98 1 00 LABOR LABOR 623 00 623 00 Quote Number c7025 Quote Date Nov 10 2022 Sales Rep Quoted To Chicago Public Schools 19 42 W Madison St Chicago I

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 63011 | Academy for Global Citizenship Charter School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,723

1178. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20230286847**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OST Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24781 | Brian Piccolo Elementary Specialty School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,725

1179. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20230280212**
Rationale**:** gymnasium matters is coming to repair 24sqft 1 4x4 area and tw0 3x3 area and some of minor cracks in the north playground

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24671 | Florence Nightingale Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,730

1180. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

**20230280549**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23431 | Nathanael Greene Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,731

1181. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20230290472**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24821 | John Palmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,736

1182. **Transfer from Student Support and Engagement to Fernwood Elementary School**

**20230283345**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 23201 | Fernwood Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,736

1183. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

**20230289242**
Rationale**:** requesting funds to install a new motor and fan blade for the exhaust fan in the Mechanical room

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22191 | George Rogers Clark Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,738

1184. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20230283273**
Rationale**:** Remove 1 2 blow down valve and 1 3 8 sample valve on each boiler Furnish and install replacements Both boilers will have to be done in the same day Boilers to be off and drained before our crews arrival Corroded or damaged piping

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24961 | Josiah Pickard Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,740

1185. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

**20230283509**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25021 | William H Prescott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,748

1186. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

**20230286863**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49131 | Collins Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,750

1187. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

**20230288869**
Rationale**:** Replace leaking steam trap and corroded condensate line inside crawl space

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 63091 | Chicago Technology Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,760

1188. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20230285829**
Rationale**:** Repair valve for AHU 3

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24151 | Leslie Lewis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,765

1189. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20230283508**
Rationale**:** Auditorium Scope Northwest Corner Televise 2 downspouts and inspect for deficiencies Locate sewer line and next downstream sewer basin Investigate sewer gas odor throughout auditorium Provide follow up quote for any additional wor

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25581 | Mancel Talcott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,770

1190. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20230290485**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24821 | John Palmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,780

1191. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

**20230286759**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24471 | James B McPherson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,790

1192. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20230290471**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22741 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22741 | Grover Cleveland Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,795

1193. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20230279354**
Rationale**:** replace fan bearing on univent

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23321 | Frank L Gillespie Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,800

1194. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20230285456**
Rationale**:** rod 3 drain lines

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,800

1195. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

**20230290639**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 ORR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23451 | Walter Q Gresham Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,800

1196. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

**20230280135**
Rationale: Boiler return piping leaking

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24761 | William J Onahan Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,820

1197. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20230286244**
Rationale: Provide 2 Mobile HVAC units

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22661 | Horace Greeley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,821

1198. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

**20230290625**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OFA Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26621 | Charles H Wacker Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,825

1199. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20230290690**
Rationale: Principals Office Scope Protect surfaces with drop cloths Demolish approximately 15 of 1 1 4 carbon steel steam piping and dispose of material off site Install approximately 20 of carbon steel steam piping including new union Te

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24381 | Roswell B Mason Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,840

1200. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20230283696**
Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 26031 FAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26031 | Robert Nathaniel Dett Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009553 | Roofs | 253526 | Interior Renovation |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,842

1201. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20230283411**
Rationale: Repair snow blowers and tractors

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

Amount: $2,844

1202. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230280699**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OEI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,850

1203. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20230284124**
Rationale: 2850 Courtesy Electric Eliminate existing extension cords running throughout office per City of Chicago code Furnish and install 2 120V 20A quad receptacles

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24371 | Michael Faraday Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,850

1204. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

**20230283673**
Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 29271 NPL Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29271 | Harriet E Sayre Elementary Language Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,859

1205. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20230283078**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23201 OEI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23201 | Fernwood Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,864

1206. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230285439**
Rationale:

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,869

1207. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20230284040**
Rationale: Boiler 1 low water cut off is cracked

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23241 | Fort Dearborn Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,875

1208. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20230285464**
Rationale: need new pump seal for leaking circ pump

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41111 | Marine Leadership Academy at Ames |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,878

1209. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20230283550**
Rationale: In room 308 supply and install a continuous hinge on a door and adjust door for proper operation In room 316 supply and install a new wood door with a continious hinge using current hardware

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24151 | Leslie Lewis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,880

1210. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

**20230290671**
Rationale**:** Recycling of the light bulbs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23101 | Edward K Ellington Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,882

1211. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20230286936**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69047 | Yeshiva Ohr Baruch |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $2,897

1212. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

**20230279358**
Rationale**:** small leaks in Auditorium roof

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26751 | Johnnie Colemon Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,900

1213. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20230280813**
Rationale**:** Fire pump test

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22701 | Salmon P Chase Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,900

1214. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230282600**
Rationale**:** Funds needed for space rental

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10898 | Social and Emotional Learning - City Wide | 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV | 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects | 57705 | Services - Space Rental |
| 211010 | Tier I Services | 211010 | Tier I Services |
| 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) | 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) |

Amount: $2,900

1215. **Transfer from Access and Enrollment to Access and Enrollment**

**20230282410**
Rationale: Funds needed to purchase NCR Pearson test record forms used with APA testing Requested by Gloria Pabon via email

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11201 | Access and Enrollment | 11201 | Access and Enrollment |
| 115 | General Education Fund | 115 | General Education Fund |
| 54205 | Travel Expense | 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services | 221001 | School Instructional Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,900

1216. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

**20230279224**
Rationale: Cafeteria Restroom Door Hager privacy lockset with Withnell levers 26D Engineer s Office Door 3 0 x 7 0 pre stained wood door hinge lock locations to match existing frame Hager BB1279 4 5 x 4 5 NRP US26D hinge Hager entrance lockse

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22021 | Jane Addams Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,915

1217. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

**20230282100**
Rationale: Expired Perkins funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 53021 | Paul Laurence Dunbar Career Academy High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 140205 | Broadcast Technology | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $2,915

1218. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20230283510**
Rationale: Charged unit with Freon replaced low pressure switch pressurized circuits with nitrogen

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24461 | Hanson Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,920

1219. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230280765**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,925

1220. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20230282215**
Rationale**:** Hurley Restring the electric heat elements on the mobile unit serving room 314

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23911 | Edward N Hurley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,925

1221. **Transfer from Education General - City Wide to ECIA Projects**

**20230290503**
Rationale**:** Transferring funds to open newcomer support position

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57305 | Hospitalization & Dental Insurance - Employer |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $2,932

1222. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

**20230283674**
Rationale**:** North Lawndale Lobby doors

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 49131 | Collins Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,932

1223. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

**20230283192**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29251 | John J Pershing Elementary Humanities Magnet |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,940

1224. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

**20230280247**
Rationale**:** repair steam leak

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23821 | Charles N Holden Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,950

1225. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20230280395**
Rationale: Audubon Chi Fire Fire Pump Deficiency Repairs 2 950 00

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22091 | John J Audubon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,950

1226. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

**20230282265**
Rationale: Repair and replace conduit and wiring feeding hand dryers and heaters in 2nd 3rd floor washrooms

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22761 | Henry R Clissold Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,950

1227. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20230280203**
Rationale: Side stream filter housing for hot water boiler is rusted leaking Replacement needed to help with removing containments from the loop

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25231 | Sidney Sawyer Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,956

1228. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

**20230282091**
Rationale: Expired Perkins funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46191 | Kelvyn Park High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 148001 | Allied Health | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $2,969

1229. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

**20230282209**
Rationale: Apply torch down roofing white granulated as existing to an area approximately 6ft x 6ft around a roof drain Clean off all project debris and ensure drain screws is clean upon completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 30071 | Blair Early Childhood Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,980

1230. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20230279292**
Rationale**:** replacement of PTAC unit in main office of North

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24051 | Lazaro Cardenas Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,987

1231. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20230279223**
Rationale**:** repair 4 door hinges for door 2

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24921 | Harold Washington Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,990

1232. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

**20230280818**
Rationale**:** repairs to 116 to 117 classroom doors

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29231 | Walter L Newberry Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,990

1233. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

**20230281478**
Rationale**:** Troubleshoot power loss to outlets on the north wall by the gym pop machines and the outlets in the cafeteria Restore power and repair all associated wiring and wire mold

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46351 | Englewood Technical Preparatory Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,990

1234. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

**20230284028**
Rationale**:** Need kitchen exterior doors replace

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26521 | Amos Alonzo Stagg Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,990

1235. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

**20230290626**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26521 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26521 | Amos Alonzo Stagg Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,990

1236. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20230290849**
Rationale: Replace existing heater with new heater Provide and replace existing heater with new 3000 watt unit heater in the Annex switchgear room

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31081 | Stephen F Gale Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,990

1237. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20230286420**
Rationale: Temp heating for areas normally serviced by RTU 4

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25991 | Joseph Brennemann Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,991

1238. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20230280692**
Rationale: Remove and Replace Low Water Cuout Head Piped in as High Water Cutout Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24621 | John B Murphy Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,995

1239. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20230288425**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OEI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22481 | John C Burroughs Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $2,995

1240. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20230283414**
Rationale: Bank of light fixture fell in room 233 and need to be replaced

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

Amount: $2,997

1241. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20230280144**
Rationale: Supplies for CTE Culinary Arts Students

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 140505 | Culinary Arts | 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $3,000

1242. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

**20230281379**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69575 | Lycee Francais |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $3,000

1243. **Transfer from Network 11 to Network 11**

**20230281526**
Rationale: Event Space Rental for the year

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02511 | Network 11 | 02511 | Network 11 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54220 | Auto Reimbursement |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,000

1244. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20230282199**
Rationale: Repair and Paint Gym Walls Prep Areas Walls and sections of ceiling Others to remove furniture away from work area Erect scaffold in gym Cover floors with drop cloths Supply and install 5 8 drywall where plaster was removed Tape around d

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24431 | Cyrus H McCormick Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,000

1245. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

**20230282277**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 24051 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24051 | Lazaro Cardenas Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253513 | Playlots |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,000

1246. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

**20230282295**
Rationale**:** Additional newcomer support

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 24681 | William P Nixon Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous | 290069 | Homeless Education Program - Non-Instructional |
| 499827 | Arp- Mckinney Vento Grant 22-4998-Hm | 499827 | Arp- Mckinney Vento Grant 22-4998-Hm |

Amount: $3,000

1247. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20230282684**
Rationale**:** Transfer for approved purchase order requests for Neglected programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69636 | Thresholds |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs | 125008 | Title I - Neglected & Delinquent Programs |
| 430529 | Neglected Programs | 430529 | Neglected Programs |

Amount: $3,000

1248. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20230282797**
Rationale**:** Supplies to Support CTE Middle School Engagement

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 212040 | Elementary Career Development |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) | 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $3,000

1249. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

**20230283830**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69353 | Humboldt Park Montessori |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $3,000

1250. **Transfer from Literacy to John Spry Elementary Community School**

**20230284708**
Rationale**:** Funds to be used to purchase books to support the Abundant Reading initiative at Spry School

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13700 | Literacy | 25451 | John Spry Elementary Community School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 53305 | Instructional Materials (Non-Digital) | 53405 | Commodities - Supplies |
| 221234 | Professional Develop/Curriculum Develp | 221234 | Professional Develop/Curriculum Develp |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $3,000

1251. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

**20230286898**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 ORR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26231 | James Weldon Johnson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,000

1252. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288729**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $3,000

1253. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230280766**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22251 | South Shore Fine Arts Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,006

1254. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20230283193**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66442 | Urban Prep Academy for Young Men - Bronzeville |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,040

1255. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

**20230283888**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24951 | Marcus Moziah Garvey Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,049

1256. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20230288823**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24101 | Rodolfo Lozano Bilingual & International Ctr ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,056

1257. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230279667**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBB Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29151 | Maria Saucedo Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,072

1258. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20230280709**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24441 | Emmett Louis Till Math and Science Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,079

1259. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20230280716**
Rationale**:** Boiler 2 Tubes Leaking

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

Amount: $3,080

1260. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20230280224**
Rationale**:** Boiler Modutrol Motor

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46341 | Gurdon S Hubbard High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,086

1261. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

**20230283344**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 23101 | Edward K Ellington Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $3,089

1262. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

**20230282291**
Rationale**:** Purchase gas hanging heater from Southside control  This unit for SW area of crop science

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 47091 | Chicago High School for Agricultural Sciences |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,120

1263. **Transfer from Edgebrook Elementary School to Education General - City Wide**

**20230286835**
Rationale**:** FY22 Fund 124 Special Income Carryover  20230285295

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 23071 | Edgebrook Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51320 | Bucket Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary  S Bkt | 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers | 150900 | Grants - Supplemental |

Amount: $3,149

1264. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

**20230281188**
Rationale**:** replace existing hand dryers with new  repipe and rewire

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24241 | Joseph Lovett Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,158

1265. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20230283937**
Rationale**:** Air Handler Unit emergency repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24641 | Henry H Nash Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,160

1266. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20230283577**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25101 | Frank W Reilly Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,161

1267. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20230283075**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66441 | Urban Prep Academy for Young Men - Englewood |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,172

1268. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20230285458**
Rationale**:** lighting and covers

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,174

1269. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

**20230283980**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OWN Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24731 | William B Ogden Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,190

1270. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20230280193**
Rationale: Scope Shut down domestic hot water system and drain Demolish approximately 4 of 3 4 domestic hot water and domestic hot water return piping at end of run Install approximately 4 of 3 4 copper domestic hot water and domestic hot

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23671 | Phoebe Apperson Hearst Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,200

1271. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20230281280**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OGC Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53091 | David G Farragut Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,200

1272. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

**20230285489**
Rationale: To provide 4 5lbs ABC extinguisher due for 6 year maintenance To provide 2 10lbs ABC extinguisher due for 6 year maintenance To provide 1 clean agent due for 6 year maintenance

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22041 | Louisa May Alcott College Preparatory ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,200

1273. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20230290821**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 28151 | Orr Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,204

1274. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

**20230283070**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 OBI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29131 | Hawthorne Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,209

1275. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230281265**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OWN Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,210

1276. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20230282362**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22891 | Nathan S Davis Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,211

1277. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20230279188**
Rationale**:** Replace all old insulation that was removed cause of mold

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41091 | Logandale Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,240

1278. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20230290916**
Rationale**:** Insulate Univents in 302 304

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41091 | Logandale Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,240

1279. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230286883**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25441 | Spencer Technology Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,245

1280. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

**20230280550**
Rationale: Patching sanding spot priming and painting of the basement teacher s lounge ceiling with two 2 coats of latex eggshell Color White

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23141 | Edward Everett Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,250

1281. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

**20230279664**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29071 OFR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29071 | Gerald Delgado Kanoon Elementary Magnet School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,254

1282. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20230281539**
Rationale: Dig exterior foundation pour concrete to support shim pack and straighten existing light pole

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46491 | Bowen High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,258

1283. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

**20230283904**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OEI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22661 | Horace Greeley Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,258

1284. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

**20230290617**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OHI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63091 | Chicago Technology Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,260

1285. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

**20230280697**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22611 | William W Carter Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,263

1286. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20230286895**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46431 | North-Grand High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,265

1287. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230290487**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24021 | Joyce Kilmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,275

1288. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20230280211**
Rationale**:** core mechanical it was short refrigerant for the chiller in the annex building

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24671 | Florence Nightingale Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,295

1289. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

**20230281274**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25781 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25781 | Thomas J Waters Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,300

1290. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230283983**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26861 | Uplift Community High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,300

1291. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20230284029**
Rationale**:** Condensate return line coming off of AHU 4 coil is corroded and leaking needs to be replaced

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22801 | John W Cook Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,300

1292. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20230290461**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46271 | Theodore Roosevelt High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,300

1293. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20230290873**
Rationale**:** Replace 4 leaking tubes in Steam Boiler 1

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24201 | Carl von Linne Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,300

1294. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230283072**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 10 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66351 | ASPIRA Charter School - Haugan Middle School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,304

1295. **Transfer from Education General - City Wide to ECIA Projects**

**20230290504**
Rationale: Transferring funds to open newcomer support position

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57110 | Pensions - Employer, Teacher Federally Funded |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $3,307

1296. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230282538**
Rationale: ADD ETRA OUTLETS IN ROOMS 114 AND 304

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22311 | Lorenz Brentano Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,313

1297. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

**20230288443**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25731 | John A Walsh Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,370

1298. **Transfer from Facility Opers & Maint - City Wide to Calmeca Academy of Fine Arts and Dual Language**

**20230280545**
Rationale: Remove horizontal sections of both boilers Reseal flanges that are leaking in the boiler room

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26821 | Calmeca Academy of Fine Arts and Dual Language |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,370

1299. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

**20230289661**
Rationale: HAND DRYER INSTALLATION THIRD FLOOR REPULL A NEW CIRCUIT THROUGH AN EXISTING CONDUIT FROM THE EXISTING BREAKER PANEL TO A JUNCTION BOX NEAR THE BATHROOM PROVIDE A NEW BREAKER FURNISH AND INSTALL A WIREMOLD RACEWAY FROM THE JUNCTION BOX TO

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24791 | James Otis Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,372

1300. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

**20230281371**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69157 | University of Chicago Laboratory Schools |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $3,400

1301. **Transfer from Education General - City Wide to Arts**

**20230286687**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10890 | Arts |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 070170 | All City Festival |

Amount: $3,400

1302. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

**20230283195**
Rationale: Supply freight and installation to replace the Slidewinder slide on the playground

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29231 | Walter L Newberry Math & Science Academy ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,404

1303. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20230283825**
Rationale: FAILED FIRE DEPARTMENT CONNECTION CHECK VALVES 1 Replace 2 2 1 2 check valves located in classroom s 401 and 405 located on the FDC piping 2 Replace corroded 2 1 2 pipe feeding the east FDC as identified during internal inspection

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24611 | Wolfgang A Mozart Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,407

1304. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

**20230290854**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24171 | Arthur A Libby Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,410

1305. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20230283283**
Rationale**:** Transfer funds for Semester 2 funds and constitutes the balance of the allotted budget for the SY 22 23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53205 | Commodities - Supplied Food |
| 119035 | Other Instruction Purposes - Miscellaneous | 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $3,413

1306. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20230285500**
Rationale**:** replace old fire extinguishers at lincoln

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24191 | Abraham Lincoln Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,413

1307. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

**20230283981**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25871 | A.N. Pritzker School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,425

1308. **Transfer from Network 8 to Network 8**

**20230283437**
Rationale**:** Patagonia Visual Solutions Photography Videography Services Catalyst Ranch WHY Videos Rental equipment and related cost travel

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02481 | Network 8 | 02481 | Network 8 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54105 | Services: Non-technical/Laborer |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,450

1309. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20230279271**
Rationale**:** new pump motor for Dectron RTU that supplies heating and cooling to the pool 12 16 week lead time

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53101 | Marie Sklodowska Curie Metropolitan High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,463

1310. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20230285496**
Rationale: Replace fire extinguishers

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24461 | Hanson Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,480

1311. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

**20230286901**
Rationale: Five year obstruction check valve hydrostatic testing and inspection Replace water gauge

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24661 | Louis Nettelhorst Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,482

1312. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20230286760**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 4 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 51091 | Roberto Clemente Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,490

1313. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20230290907**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46421 | Benito Juarez Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,490

1314. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

**20230282408**
Rationale: 1 of the domestic pumps are down causing a overtemp and over current reading on VFD Troubleshooted VFD issue pump is seized and i m unable to work on this issue Please approve

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22231 | Alexander Graham Bell Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,493

1315. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20230279608**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 70140 | Independent Schools Of Chicago |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $3,500

1316. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20230280132**
Rationale: Leak Repair Premium Time

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26921 | Disney II Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,500

1317. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)**

**20230280430**
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10850 | Counseling and Postsecondary Advising | 66101 | Youth Connection Charter School (YCCS) |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 54320 | Student Tuition - Charter Schools |
| 212041 | Guidance | 212017 | Other Govt Fnded Prjts-Guidnce |
| 000000 | Default Value | 000901 | Other Gen Ed Funded Programs |

Amount: $3,500

1318. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

**20230280440**
Rationale: A limb broke and fell on the sidewalk from a dead tree in front of the building while children were lining up for school to begin The tree needs to be removed as other branches and limbs could fall

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25951 | Richard J Daley Elementary Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,500

1319. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20230280864**
Rationale: Premium time for stanton to repair radiator heating leaks

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26921 | Disney II Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,500

1320. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

**20230284162**
Rationale**:** Scope of Work To complete 12 year maintenance service To complete replacement of obsolete tank To replace cartridge

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31301 | Claremont Academy Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,500

1321. **Transfer from Literacy to John Spry Elementary Community School**

**20230283379**
Rationale**:** Funds to be used to purchase materials to support implementation of Foundational Skills at Spry School

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13700 | Literacy | 25451 | John Spry Elementary Community School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 53305 | Instructional Materials (Non-Digital) | 53405 | Commodities - Supplies |
| 233031 | Literacy Program | 233031 | Literacy Program |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $3,530

1322. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20230279645**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OII Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25241 | Jonathan Y Scammon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,545

1323. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

**20230279614**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69591 | Arie Crown School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 390007 | Nonpublic Community Parent Involvement |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $3,547

1324. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

**20230286889**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63031 | Hope Learning Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,559

1325. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20230284164**
Rationale: Remove brick from in between carrier nipple and rods Remove and replace 5 8 mounting rods and 5 8 hardware Replace outlet gasket and remount fixture with new 5 8 hardware

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26331 | Richard Henry Lee Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,560

1326. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20230285457**
Rationale: piping for boiler feed line and plumbing supplies

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26541 | Carter G Woodson South Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,568

1327. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20230279268**
Rationale: One pump on my dual Quincy Compressor failed and now is only supply half of the pressure that I need to operate the pneumatic controls throughout the building The original replacement pump Quincy 230 is now obsolete so I need Phillips C

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46141 | Gage Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,570

1328. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20230285470**
Rationale: Misc Repairs Boiler Room Replace 3 gasket at valve at boiler room mezzanine Fan rm 9 Replace leaky gate valve and plug old steam line that is leaking

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46221 | Albert G Lane Technical High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,570

1329. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20230284112**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 6 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22071 | New Field Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,594

1330. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20230281231**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OLP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25931 | Ludwig Van Beethoven Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,600

1331. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230281275**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OGC 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24381 | Roswell B Mason Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,600

1332. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20230282683**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OHI 6 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46431 | North-Grand High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,600

1333. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20230286848**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OST Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29291 | Stone Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,600

1334. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20230290544**
Rationale**:** Transfer funds to pay student stipends for SOAR program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 11371 | Student Support and Engagement |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $3,600

1335. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20230290660**
Rationale**:** Johnson Controls will perform Kitchen Suppression repairs System is due for 12 year maintenance TOTAL 3 603 94

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41121 | Northwest Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,604

1336. **Transfer from Education General - City Wide to Information & Technology Services**

**20230285425**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12510 | Information & Technology Services |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54405 | Services - Telephone & Telegraph |
| 600005 | Special Income Fund 124 - Contingency | 254501 | Telecom (Non E-Rate) |
| 150900 | Grants - Supplemental | 002239 | Internal Accounts Book Transfers |

Amount: $3,606

1337. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

**20230288820**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23071 | Edgebrook Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,620

1338. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

**20230287577**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 25331 | Arnold Mireles Elementary Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $3,622

1339. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20230283692**
Rationale**:** Condenser Fan motors for several RTUs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 28151 | Orr Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,624

1340. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

**20230281471**
Rationale: Boiler Room Door Brick Repair

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24801 | Luke O'Toole Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,640

1341. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

**20230281326**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69049 | St. Therese West Campus |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 390007 | Nonpublic Community Parent Involvement |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $3,650

1342. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

**20230290465**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OHI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22391 | Lyman A Budlong Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,670

1343. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

**20230282709**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OPI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31181 | Francis W Parker Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,675

1344. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20230286747**
Rationale: Purchase the proper fire extinguishers for elevator equipment room Purchase fire extinguishers and their hanging brackets to provide required coverage at the school

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23851 | Julia Ward Howe Elementary School of Excellence |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,682

1345. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20230281252**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25521 | Harriet Beecher Stowe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,692

1346. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20230280648**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53091 | David G Farragut Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,695

1347. **Transfer from Network 1 to Network 1**

**20230284939**
Rationale**:** Learning Sciences Research Institute Math PD for March April s Principal Meeting

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02411 | Network 1 | 02411 | Network 1 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,700

1348. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20230286887**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OWN 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46431 | North-Grand High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,700

1349. **Transfer from Student Support and Engagement to John Whistler Elementary School**

**20230283346**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 25831 | John Whistler Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $3,709

1350. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

**20230284067**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 ODR 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23851 | Julia Ward Howe Elementary School of Excellence |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,721

1351. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

**20230290452**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OEQ Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26621 | Charles H Wacker Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,730

1352. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230280701**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22251 | South Shore Fine Arts Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,750

1353. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20230290764**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OPC 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46361 | Kenwood Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,750

1354. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

**20230290722**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22271 | Daniel Boone Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,763

1355. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20230283699**
Rationale**:** Funds Transfer From Award 2020 443 00 01 To Project 2020 24681 FAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24681 | William P Nixon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009553 | Roofs | 253536 | Emergency Capital Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,767

1356. **Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide**

**20230280963**
Rationale**:** Funds Transfer From Project 2023 26331 ORR 1 To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 26231 | James Weldon Johnson Elementary School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,785

1357. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

**20230283208**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25731 | John A Walsh Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,786

1358. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20230281190**
Rationale**:** fire extinguisher quote for ones that need replacement etc

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41111 | Marine Leadership Academy at Ames |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,796

1359. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20230282409**
Rationale**:** Furnish and install Replace channel balances and parts

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25581 | Mancel Talcott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,800

1360. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

**20230283108**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69461 | Morgan Park Academy |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $3,800

1361. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230283588**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 ORR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22311 | Lorenz Brentano Math & Science Academy ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,800

1362. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

**20230288449**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49121 | Little Village Multiplex |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,800

1363. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20230282599**
Rationale**:** Requesting parts to repair leaking pump and motor on the domestic hot water heater of the building

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53071 | George Westinghouse College Prep |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,800

1364. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20230283891**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22301 | Alex Haley Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,820

1365. **Transfer from Education General - City Wide to ECIA Projects**

**20230290521**
Rationale**:** EL Newcomer support bucket

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57110 | Pensions - Employer, Teacher Federally Funded |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $3,824

1366. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

**20230290805**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22181 | Lillian R. Nicholson STEM Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,825

1367. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

**20230286845**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OST Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24751 | Isabelle C O'Keeffe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,850

1368. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

**20230282138**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46241 | Stephen T Mather High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 140004 | Cte - Business Systems | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $3,850

1369. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20230280348**
Rationale**:** Replace burner control on boiler number 1

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24221 | Henry D Lloyd Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,860

1370. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

**20230279445**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26821 OFA Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26821 | Calmeca Academy of Fine Arts and Dual Language |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,861

1371. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20230279270**
Rationale: The kitchen hood suppression system is marked as deficient Johnson Controls will be making the repairs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25151 | Cesar E Chavez Multicultural Academic Center ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,871

1372. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230280647**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEM 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47021 | William Jones College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,879

1373. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

**20230290822**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OEI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25751 | James Ward Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,893

1374. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20230279698**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26031 | Robert Nathaniel Dett Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,900

1375. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20230283148**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 ORR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26391 | George Leland Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,900

1376. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

**20230286431**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69566 | Daystar School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $3,900

1377. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

**20230283889**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OEL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46321 | Lincoln Park High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 253538 | Elevator Modernization |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,914

1378. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230290629**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OII Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24971 | John T Pirie Fine Arts & Academic Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,917

1379. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20230282533**
Rationale**:** Replace window balances and parts

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24611 | Wolfgang A Mozart Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,920

1380. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20230280367**
Rationale**:** I m starting PM S on all the AHU S I need some air filter for the units

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46061 | Northside College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,923

1381. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20230280345**
Rationale**:** Leaking pump seals and gaskets

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22701 | Salmon P Chase Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,930

1382. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20230280767**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 68010 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 68010 | Eckersall Stadium |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,950

1383. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

**20230282431**
Rationale**:** Tile Deans office

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23261 | Foster Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,950

1384. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230288817**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OCV 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23161 | James B Farnsworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,953

1385. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

**20230290484**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 8 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31081 | Stephen F Gale Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,953

1386. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

**20230282526**
Rationale**:** Floor tile repair for room 001 after abatement company removes flooring

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25021 | William H Prescott Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,979

1387. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20230280724**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OBI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25521 | Harriet Beecher Stowe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,980

1388. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230281267**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31221 | Charles Sumner Math & Science Community Acad ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,980

1389. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

**20230283064**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OGC 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29401 | Walt Disney Magnet Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,980

1390. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

**20230286367**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 ORR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23931 | Minnie Mars Jamieson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,985

1391. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20230286885**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OGC 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22531 | Daniel R Cameron Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,990

1392. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20230290486**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22321 | Norman A Bridge Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,990

1393. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20230286435**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69238 | Chicago Westside Christian |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $4,000

1394. **Transfer from Network 9 to Network 9**

**20230286443**
Rationale**:** Space rental for Admin monthly meetings

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02491 | Network 9 | 02491 | Network 9 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57705 | Services - Space Rental |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,000

1395. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288734**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $4,000

1396. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288738**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 53304 | Instructional Materials (Digital) |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $4,000

1397. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

**20230279397**
Rationale**:** Funds Transfer From Project 2023 46241 OGC To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46241 | Stephen T Mather High School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,003

1398. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20230283035**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23341 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23341 | Johann W von Goethe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009557 | Stairs And Doors |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,027

1399. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

**20230286862**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23251 | Joseph Kellman Corporate Community ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,029

1400. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

**20230283080**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OLT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26601 | William E B Dubois Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,030

1401. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20230280554**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23561 | Bret Harte Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,030

1402. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

**20230279649**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24711 | Norwood Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,050

1403. **Transfer from Literacy to Velma F Thomas Early Childhood Center**

**20230284707**
Rationale**:** Funds to be used to purchase books to support the Early Literacy Resourcing initiative at Thomas School

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13700 | Literacy | 26891 | Velma F Thomas Early Childhood Center |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 53305 | Instructional Materials (Non-Digital) | 53405 | Commodities - Supplies |
| 119015 | Reading | 119015 | Reading |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $4,051

1404. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20230282213**
Rationale**:** Automatic handicap door opener on door 7 has failed Door opener internal spring has failed Replace door opener with new unit

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46201 | John F Kennedy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,067

1405. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20230290810**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 9 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49031 | Southside Occupational Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,077

1406. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

**20230280703**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63143 | Excel South Shore HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,080

1407. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20230286353**
Rationale**:** Fire Extinguisher Service

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25401 | Washington D Smyser Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,082

1408. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

**20230290464**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22641 | Ira F Aldridge Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,084

1409. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20230280758**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OAU Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23421 | Ariel Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,100

1410. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

**20230290828**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25581 | Mancel Talcott Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,100

1411. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230290825**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47021 | William Jones College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,117

1412. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20230280343**
Rationale**:** Audubon Stanton blr 2 hd assy and pilot assy Replacement 4145 00

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22091 | John J Audubon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,145

1413. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

**20230281322**
Rationale**:** Reconciliation of appropriation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 25911 | Richard Yates Elementary School | 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 57205 | Pensions - Employee, ESP | 57915 | Miscellaneous - Contingent Projects |
| 222209 | Computer/Media Techonology Services | 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative | 000044 | Ctu Sustainable Schools Initiative |

Amount: $4,152

1414. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20230288788**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69367 | DePaul College Prep |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $4,165

1415. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

**20230281324**
Rationale**:** Reconciliation of appropriation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 25911 | Richard Yates Elementary School | 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 57205 | Pensions - Employee, ESP | 57915 | Miscellaneous - Contingent Projects |
| 211012 | Social And Emotional Learning Supports | 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative | 000044 | Ctu Sustainable Schools Initiative |

Amount: $4,182

1416. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

**20230283020**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31161 | Lawndale Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,200

1417. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230283593**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,237

1418. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

**20230283581**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22491 | Milton Brunson Math & Science Specialty ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009557 | Stairs And Doors |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,240

1419. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20230285493**
Rationale**:** Quote for Chicago fire protection Building fire extinguishers

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,250

1420. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

**20230286779**
Rationale**:** School request reducing non personnel funds to increase personnel allocation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 26601 | William E B Dubois Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $4,250

1421. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20230280182**
Rationale**:** WEST AND EAST UNIVENTS REPAIRS REPLACE PNEUMATIC ACTUATOR LOW TEMPERATURE CONTROL PNUMATIC SWITCHING RELAY CALIBRATE NEW PENUMATIC CONTROLS

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46341 | Gurdon S Hubbard High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,254

1422. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230286359**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,260

1423. **Transfer from Student Support and Engagement to Peace and Education Coalition High School**

**20230287574**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 67021 | Peace and Education Coalition High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $4,261

1424. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

**20230286735**
Rationale**:** Fire extinguisher

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22351 | William H Brown Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,267

1425. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

**20230290721**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49021 | Northside Learning Center High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,280

1426. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20230284115**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OPC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 41051 | Michele Clark Academic Prep Magnet High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009567 | All Other |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,281

1427. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20230281278**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46421 | Benito Juarez Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,295

1428. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20230285494**
Rationale**:** Fire Extinguisher Replacement per Inspection

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24201 | Carl von Linne Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,295

1429. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

**20230290809**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46641 | Richard T Crane Medical Preparatory HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,295

1430. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

**20230286364**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22141 | John Barry Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,297

1431. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

**20230290860**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24171 | Arthur A Libby Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,302

1432. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

**20230290804**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26181 | Bronzeville Classical ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,320

1433. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

**20230284822**
Rationale**:** Funds Transfer From Award 2021 443 00 21 To Project 2021 24401 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24401 | Oscar Mayer Magnet School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,341

1434. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230284858**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OLT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26861 | Uplift Community High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,350

1435. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20230290520**
Rationale: Transfer for position processing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10895 | Social and Emotional Learning | 10895 | Social and Emotional Learning |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 51330 | Benefits Pointer |
| 211010 | Tier I Services | 290001 | General Salary S Bkt |
| 499823 | Esser Iii - Dw Targeted | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $4,350

1436. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

**20230290546**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24301 SIT Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24301 | James Madison Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,351

1437. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

**20230280920**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69189 | St Mary Of The Angels School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $4,356

1438. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

**20230290618**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OWN 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23901 | Charles Evans Hughes Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,372

1439. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230290729**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 6 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24021 | Joyce Kilmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,386

1440. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20230279502**
Rationale: Scope of Work To furnish and install 2 Reliable accelerators on dry valves To replace 1 faulty FHV in pump room All fire sprinkler work to be installed in accordance with NFPA and local city code

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22421 | Augustus H Burley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,400

1441. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20230286448**
Rationale: Transfer funds for 2nd semester for SY23 CTE Carpentry Program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 144606 | Carpentry |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $4,400

1442. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230282660**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47021 | William Jones College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,422

1443. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20230280821**
Rationale: Scrape and Paint

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 41091 | Logandale Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,430

1444. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20230286362**
Rationale: service fire extinguishers

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22721 | Frederic Chopin Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,434

1445. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20230279304**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26201 | John T McCutcheon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,450

1446. **Transfer from Counseling and Postsecondary Advising - City Wide to William W Carter Elementary School**

**20230283777**
Rationale**:** SY23 School Based Mentoring Program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 22611 | William W Carter Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51330 | Benefits Pointer | 53405 | Commodities - Supplies |
| 290001 | General Salary S Bkt | 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $4,469

1447. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20230280667**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22771 | Edward Coles Elementary Language Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,474

1448. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

**20230288790**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69120 | St Helen School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $4,475

1449. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

**20230281383**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22141 | John Barry Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,483

1450. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

**20230282703**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31181 | Francis W Parker Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,490

1451. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20230290726**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29291 | Stone Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,495

1452. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

**20230279702**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23581 | John Harvard Elementary School of Excellence |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,498

1453. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20230290843**
Rationale**:** Push bar Panic exit device door lock replace for Annex door 3 Teachers main entrance

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31081 | Stephen F Gale Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,499

1454. **Transfer from Al Raby High School to Early College and Career - City Wide**

**20230282076**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46471 | Al Raby High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53304 | Instructional Materials (Digital) | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $4,500

1455. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

**20230282089**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 41051 | Michele Clark Academic Prep Magnet High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $4,500

1456. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

**20230282340**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 ORR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24601 | Mount Vernon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,500

1457. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20230282953**
Rationale**:** Transfer funds for supplies CTE Elementary Career Development for CTE HS and Middle School Visits

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 212040 | Elementary Career Development |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) | 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $4,500

1458. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20230288819**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 51091 | Roberto Clemente Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,500

1459. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

**20230284114**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63091 | Chicago Technology Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,508

1460. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

**20230286839**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OST Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29021 | Burnside Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,525

1461. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

**20230285485**
Rationale: Scope of Work TO PROVIDE 5 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 1 K CLASS EXTINGUISHERS NEEDS TO BE REPLACED TO PROVIDE 2 9LB FE36 EXTI

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23551 | Sharon Christa McAuliffe Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,549

1462. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

**20230285488**
Rationale: Fire extinguisher needs to be replaced

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23101 | Edward K Ellington Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,562

1463. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20230279700**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24841 | Park Manor Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,576

1464. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

**20230290807**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31301 OBI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31301 | Claremont Academy Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,580

1465. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230282212**
Rationale**:** Solorio Fire Alarm Knack box repair

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46101 | Eric Solorio Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,600

1466. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

**20230283110**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69302 | Catherine Cook School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $4,600

1467. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20230290879**
Rationale**:** Unexpected Re wiring needed with Cafeteria LED Project ongoing over Winter Break

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46271 | Theodore Roosevelt High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,600

1468. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

**20230282351**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23541 | William F Finkl Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,610

1469. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

**20230281255**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OLP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 70020 | Walter Payton College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,611

1470. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

**20230282349**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 70241 | Alcott College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009557 | Stairs And Doors |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,615

1471. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

**20230290861**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OGC 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29311 | John H Vanderpoel Elementary Magnet School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,620

1472. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20230290644**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OMA Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26281 | Henry O Tanner Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,625

1473. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20230286350**
Rationale: TO PROVIDE 10 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 5LB FE36 EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 10LB ABC EXTINGUISHE

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26921 | Disney II Magnet School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,645

1474. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

**20230288018**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 OLT Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29131 | Hawthorne Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,650

1475. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20230283130**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 41051 | Michele Clark Academic Prep Magnet High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,660

1476. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230286884**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47101 | Whitney M Young Magnet High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,660

1477. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20230284074**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22371 | Edward A Bouchet Math & Science Academy ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,675

1478. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20230290723**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OEM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46061 | Northside College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,685

1479. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230290724**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OGC 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24021 | Joyce Kilmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,685

1480. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

**20230286376**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ODR 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63091 | Chicago Technology Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,690

1481. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230282692**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OIP 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25441 | Spencer Technology Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,700

1482. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

**20230283879**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24791 | James Otis Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009563 | Bathrooms |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,700

1483. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20230279317**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46421 | Benito Juarez Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,712

1484. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20230281494**
Rationale: Replacement parts for the Pneumatic control panels for east and west fans After installation of these final parts the 2 panels will be fully operational

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22711 | STEM Magnet Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,716

1485. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

**20230290909**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25541 | William K New Sullivan Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,720

1486. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

**20230283135**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 OCV Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 70241 | Alcott College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,730

1487. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

**20230290633**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24651 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24651 | Jane A Neil Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,755

1488. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

**20230283212**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23771 | Theodore Herzl Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,766

1489. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

**20230281391**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26631 | Oscar DePriest Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,780

1490. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

**20230284113**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29031 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29031 | Stephen Decatur Classical Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,780

1491. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

**20230280763**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22851 | Daniel J Corkery Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,785

1492. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

**20230283068**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24791 | James Otis Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,786

1493. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20230279650**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OPI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25141 | Philip Rogers Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,800

1494. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide**

**20230281336**
Rationale**:** Funds Transfer From Project 2023 25141 OPI 4 To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 25141 | Philip Rogers Elementary School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,800

1495. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20230282702**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OII Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24841 | Park Manor Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,800

1496. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20230283073**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22801 | John W Cook Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,800

1497. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20230283205**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25291 | Franz Peter Schubert Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,800

1498. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

**20230284071**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29341 | Jensen Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,800

1499. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230290814**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47091 | Chicago High School for Agricultural Sciences |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,800

1500. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20230283876**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25991 | Joseph Brennemann Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,807

1501. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20230290488**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 11956 | Bridgeport |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,825

1502. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20230290824**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 11956 | Bridgeport |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,825

1503. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230281261**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OGC 5 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,830

1504. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

**20230290742**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23311 | Joseph E Gary Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,836

1505. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin**

**20230280117**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69257 | Academy of St. Benedict the African ¿ Laflin |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $4,845

1506. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

**20230280754**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OWN Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24881 | Washington Irving Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,850

1507. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20230290469**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31261 | Jose De Diego Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,850

1508. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

**20230282722**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26181 | Bronzeville Classical ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,862

1509. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20230282924**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23621 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23621 | Stephen K Hayt Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,870

1510. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

**20230283131**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24151 | Leslie Lewis Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,870

1511. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

**20230284018**
Rationale**:** Replace the lights in the parking lot It has become a safety issue we have had 2 cars set on fire in the back of the lot

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29041 | Turner-Drew Elementary Language Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,870

1512. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

**20230284050**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25911 | Richard Yates Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,870

1513. **Transfer from Capital/Operations - City Wide to Skinner North**

**20230288450**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22591 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22591 | Skinner North |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,870

1514. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

**20230290855**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23281 | Robert Fulton Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,876

1515. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

**20230280646**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OMA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63031 | Hope Learning Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,880

1516. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20230286365**
Rationale**:** update fire extinguishers

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 51091 | Roberto Clemente Community Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,880

1517. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

**20230286765**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OCR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46111 | Christian Fenger Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,880

1518. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

**20230283065**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29401 | Walt Disney Magnet Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,883

1519. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

**20230288835**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25451 OWN Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25451 | John Spry Elementary Community School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,885

1520. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20230282455**
Rationale: Quote to retrofit 8 400w fixtures to LED in the Gym

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29361 | Lenart Elementary Regional Gifted Center |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,890

1521. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

**20230290823**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OHI 7 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23751 | South Loop Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,890

1522. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

**20230286370**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 OFA Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25061 | Ravenswood Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,896

1523. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20230290910**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22801 | John W Cook Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,896

1524. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20230279500**
Rationale: Scope of Work To provide full fire pump repack To remove top half of fire pump To provide inner outer packing rings To clean and polish fire pump glands To provide new bolts as needed To provide basic maintenance on fire pump an

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22421 | Augustus H Burley Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,900

1525. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230279720**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47051 | Gwendolyn Brooks College Preparatory Academy HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,900

1526. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

**20230283134**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41121 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 41121 | Northwest Middle School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,900

1527. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

**20230283881**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49121 | Little Village Multiplex |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,900

1528. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

**20230286861**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63091 | Chicago Technology Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,900

1529. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20230290850**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22161 | Perkins Bass Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,900

1530. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20230284110**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31041 | Crown Community Academy of Fine Arts Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,902

1531. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230281401**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 5 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24021 | Joyce Kilmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,907

1532. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20230283589**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22881 OCV 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22881 | Charles R Darwin Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,910

1533. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230290908**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22251 | South Shore Fine Arts Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,916

1534. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

**20230281077**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26421 | Mary E McDowell Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,920

1535. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20230283583**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22881 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22881 | Charles R Darwin Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,920

1536. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20230282698**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26371 | Dr. Martin L. King Jr Academy of Social Justice |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,925

1537. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

**20230280048**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69433 | Telshe Yeshiva High School A |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $4,928

1538. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20230279323**
Rationale**:** new upgrade LED EM lights for hallways

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22721 | Frederic Chopin Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,930

1539. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

**20230290636**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23581 | John Harvard Elementary School of Excellence |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,935

1540. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

**20230283066**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23501 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23501 | Alexander Hamilton Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,937

1541. **Transfer from Network 8 to Network 8**

**20230283441**
Rationale**:** Patagonia Visual Solutions Graphic Design Printing for deluxe business cards for principals 26 printing sets of 250 each

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02481 | Network 8 | 02481 | Network 8 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54520 | Services - Printing |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,940

1542. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

**20230279699**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23611 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23611 | Emiliano Zapata Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,950

1543. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

**20230280670**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OWN Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 70070 | Chicago Military Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,950

1544. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

**20230283077**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23931 | Minnie Mars Jamieson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,950

1545. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

**20230283903**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24721 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24721 | West Park Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,950

1546. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

**20230290738**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23311 | Joseph E Gary Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,950

1547. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20230290906**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31141 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31141 | Pilsen Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,950

1548. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

**20230282477**
Rationale**:** Lights for retro fit

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23261 | Foster Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,952

1549. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20230283146**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23291 | Frederick Funston Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,960

1550. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

**20230281083**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29341 | Jensen Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,967

1551. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20230283211**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46311 | William Howard Taft High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,967

1552. **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

**20230283654**
Rationale**:** Funds Transfer From Project 2023 46311 OHI 3 To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46311 | William Howard Taft High School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,967

1553. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

**20230283142**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 70241 | Alcott College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,970

1554. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

**20230290489**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 32031 | National Teachers Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,975

1555. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230281271**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OGC 5 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26921 | Disney II Magnet School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,985

1556. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20230290911**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23261 | Foster Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,985

1557. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20230282700**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26281 | Henry O Tanner Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,989

1558. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

**20230281078**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OGC 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24471 | James B McPherson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,990

1559. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

**20230280706**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63143 | Excel South Shore HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,995

1560. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

**20230280769**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22611 | William W Carter Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,995

1561. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230283214**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,995

1562. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

**20230284073**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23901 | Charles Evans Hughes Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,995

1563. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20230290460**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25141 | Philip Rogers Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,995

1564. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20230290620**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25811 | Daniel S Wentworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,995

1565. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

**20230279666**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 ODR 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26881 | Suder Montessori Magnet ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,997

1566. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20230284031**
Rationale**:** Broken glass door in the entrance of the gym

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22281 | Scott Joplin Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,997

1567. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20230284105**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24821 | John Palmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,997

1568. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20230290851**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22161 | Perkins Bass Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $4,998

1569. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230286767**
Rationale**:** School based mentoring funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 10855 | Counseling and Postsecondary Advising - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51330 | Benefits Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $4,999

1570. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20230279336**
Rationale: emergency lighting and classroom lighting supplies

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 51091 | Roberto Clemente Community Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,000

1571. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230280679**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46261 | Wendell Phillips Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,000

1572. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

**20230282107**
Rationale: Expired CTEI Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 53061 | Neal F Simeon Career Academy High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 212040 | Elementary Career Development | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $5,000

1573. **Transfer from Network 13 to Network 13**

**20230282388**
Rationale: Network Leadership Meetings

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02531 | Network 13 | 02531 | Network 13 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57705 | Services - Space Rental | 53205 | Commodities - Supplied Food |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,000

1574. **Transfer from Talent Office - City Wide to Teacher Leader Development and Innovation**

**20230282634**
Rationale: PD expenses

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11070 | Talent Office - City Wide | 11551 | Teacher Leader Development and Innovation |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 113090 | Grants-Citywide Misc Fndtns | 221234 | Professional Develop/Curriculum Develp |
| 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 | 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 |

Amount: $5,000

1575. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

**20230283685**
Rationale: Paying for food for PDs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10813 | Social Science & Civic Engagement | 10813 | Social Science & Civic Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53205 | Commodities - Supplied Food |
| 390003 | Service Learning | 221234 | Professional Develop/Curriculum Develp |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,000

1576. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

**20230284963**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31151 ELV Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31151 | Charles Kozminski Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253538 | Elevator Modernization |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,000

1577. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20230280239**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $5,040

1578. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20230290751**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OEI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49031 | Southside Occupational Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,055

1579. **Transfer from Education General - City Wide to ECIA Projects**

**20230290523**
Rationale: EL Newcomer support bucket

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57305 | Hospitalization & Dental Insurance - Employer |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $5,082

1580. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20230282901**
Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 26441 BRM Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26441 | Amelia Earhart Options for Knowledge ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253526 | Interior Renovation | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,116

1581. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230283183**
Rationale: Transferring funds for PO opening

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 14050 | Office of Student Health & Wellness | 14050 | Office of Student Health & Wellness |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 213011 | Health Services | 213011 | Health Services |
| 100410 | Elc Reopening Schools Iga - Arp21 | 100410 | Elc Reopening Schools Iga - Arp21 |

Amount: $5,137

1582. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20230286351**
Rationale: To provide 17 ABC extinguisher due for 6 year maintenance To provide 1 C02 extinguishers due for 5 year maintenance To provide 10 extinguishers signs To provide 1 10lb ABC extinguishers for spare stock Recommend adding 1 n

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25011 | Portage Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,180

1583. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

**20230283893**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22231 | Alexander Graham Bell Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,200

1584. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20230280655**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26451 | Brighton Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,238

1585. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

**20230283117**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69591 | Arie Crown School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430288 | Title I - District Initiatives |

Amount: $5,300

1586. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

**20230283074**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46101 | Eric Solorio Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,331

1587. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20230284070**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22061 | Phillip D Armour Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,338

1588. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20230283284**
Rationale**:** Transfer funds for Semester 2 funds and constitutes the balance of the allotted budget for the SY 22 23

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 147601 | Graphic Communications/Graphic Design |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $5,383

1589. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

**20230281386**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26631 | Oscar DePriest Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,400

1590. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20230288836**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24961 | Josiah Pickard Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,400

1591. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20230288448**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OBI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53051 | Ellen H Richards Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,401

1592. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20230284966**
Rationale**:** Funds Transfer From Award 2020 443 00 08 To Project 2020 46251 SIP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46251 | Morgan Park High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia | 009426 | All Other |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,439

1593. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

**20230286787**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OST Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29101 | LaSalle II Magnet Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,450

1594. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

**20230282713**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 33181 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31181 | Francis W Parker Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,455

1595. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

**20230283638**
Rationale: Funds Transfer From Project 2023 33181 OEI To Award 2023 443 00 08 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 31181 | Francis W Parker Elementary Community Academy | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,455

1596. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

**20230283922**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OEI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31181 | Francis W Parker Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,455

1597. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

**20230288837**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OFA Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22281 | Scott Joplin Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,465

1598. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

**20230281100**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23481 OFA 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23481 | John Charles Haines Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,480

1599. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20230286352**
Rationale: Scope of Work To provide 5 ABC extinguishers due for 6 year maintenance To replace 1 5lb bc rated clean guard in 223 with To provide 1 new 10lb ABC The current unit is not rated for the hazard and is inadequate To replace MD

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22081 | George Armstrong International Studies ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,480

1600. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20230286409**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS 3 NOZZLES NEED TO BE REMOVED AND PLUGGED 2 RANGES AND 1 TILT SKILLET ARE NOT PROPERLY PROTECTED ADDITIONAL PIPING NEEDED 6 L

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31261 | Jose De Diego Elementary Community Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,490

1601. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

**20230284107**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OCV Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31081 | Stephen F Gale Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,500

1602. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20230290852**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OBI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22161 | Perkins Bass Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,500

1603. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20230282348**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OEI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25291 | Franz Peter Schubert Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,501

1604. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

**20230290736**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OHI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 32031 | National Teachers Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,514

1605. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

**20230285497**
Rationale: Scope of Work TO PROVIDE 16 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 9 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 K CLASS EXTINGUISHERS DUE TO BE REPLACED TO PROVIDE 2 9LB FE36 EXTIN

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22691 | Marvin Camras Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,557

1606. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20230281443**
Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46331 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46331 | George Washington High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,590

1607. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20230286363**
Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 75 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 LABOR HOURS RECOMMENDATIONS 3 9LB FE36 EXTINGUISHER FOR DELICATE E

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 25911 | Richard Yates Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,601

1608. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

**20230290815**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29211 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29211 | Annie Keller Regional Gifted Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,611

1609. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

**20230281327**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69285 | St Therese School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 390007 | Nonpublic Community Parent Involvement |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $5,660

1610. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20230286740**
Rationale: Replacement fire extinguishers 2 ABC 3 CO2 1 Kclass 2 Halotron

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22061 | Phillip D Armour Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,680

1611. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230290743**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53061 | Neal F Simeon Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,785

1612. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20230290498**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OGC Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24801 | Luke O'Toole Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,795

1613. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20230290802**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 6 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,795

1614. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20230279703**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26371 | Dr. Martin L. King Jr Academy of Social Justice |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,800

1615. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

**20230282616**
Rationale**:** EXPIRED GRANT Transfer funding contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School | 12670 | Education General - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 57915 | Miscellaneous - Contingent Projects |
| 212017 | Other Govt Fnded Prjts-Guidnce | 600002 | Contingency For Project Expansion |
| 322030 | Cte Ed Career Pathway Continuation | 041008 | Contingency For Grant Expansion |

Amount: $5,809

1616. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

**20230282617**
Rationale**:** EXPIRED GRANT Transfer funding contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46511 | Robert Lindblom Math & Science Academy HS | 12670 | Education General - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 57915 | Miscellaneous - Contingent Projects |
| 212017 | Other Govt Fnded Prjts-Guidnce | 600002 | Contingency For Project Expansion |
| 322030 | Cte Ed Career Pathway Continuation | 041008 | Contingency For Grant Expansion |

Amount: $5,809

1617. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

**20230282618**
Rationale**:** EXPIRED GRANT Transfer funding contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 53061 | Neal F Simeon Career Academy High School | 12670 | Education General - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 54210 | Pupil Transportation | 57915 | Miscellaneous - Contingent Projects |
| 212017 | Other Govt Fnded Prjts-Guidnce | 600002 | Contingency For Project Expansion |
| 322030 | Cte Ed Career Pathway Continuation | 041008 | Contingency For Grant Expansion |

Amount: $5,809

1618. **Transfer from Edgebrook Elementary School to Education General - City Wide**

**20230286834**
Rationale**:** FY22 Fund 124 Special Income Carryover 20230285294

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 23071 | Edgebrook Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51330 | Benefits Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers | 150900 | Grants - Supplemental |

Amount: $5,830

1619. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20230279443**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24931 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24931 | Irma C Ruiz Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,850

1620. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20230280479**
Rationale**:** Audubon Wholesale exterior cage secure 4 389 00

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22091 | John J Audubon Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,858

1621. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

**20230290829**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,893

1622. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

**20230282711**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23991 | Joshua D Kershaw Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,895

1623. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

**20230283151**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24531 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24531 | James Monroe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,895

1624. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20230290790**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29041 | Turner-Drew Elementary Language Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,895

1625. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20230282710**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24841 | Park Manor Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,900

1626. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

**20230290777**
Rationale**:** Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25581 | Mancel Talcott Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253526 | Interior Renovation | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,908

1627. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20230288834**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53091 | David G Farragut Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,920

1628. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20230290512**
Rationale**:** Transferring funds to open positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51300 | Regular Position Pointer |
| 119010 | Other Instructional Programs | 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting | 300110 | Ebf - Bilingual Programs |

Amount: $5,922

1629. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20230280973**
Rationale**:** Lee Snow Tractor

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26331 | Richard Henry Lee Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,940

1630. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

**20230280974**
Rationale: New Hancock Snow Tractor

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46021 | John Hancock College Preparatory High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,940

1631. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

**20230290831**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 ODR 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22711 | STEM Magnet Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,954

1632. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20230286858**
Rationale: extinguisher deficiency repairs 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 7 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 3 10L

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

Amount: $5,961

1633. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20230285491**
Rationale: To provide 9 ABC extinguishers due for 6 year maintenance To provide 1 C02 extinguishers due for 5 year maintenance To provide 1 liquid extinguishers due for 6 year maintenance To replace 1 10abc extinguishers in 316 and eleva

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46191 | Kelvyn Park High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,980

1634. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230280725**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 7 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66351 | ASPIRA Charter School - Haugan Middle School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $5,997

1635. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20230280649**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53091 | David G Farragut Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,000

1636. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230282679**
Rationale**:** Student transportation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 54210 | Pupil Transportation |
| 119035 | Other Instruction Purposes - Miscellaneous | 119035 | Other Instruction Purposes - Miscellaneous |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $6,000

1637. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

**20230283464**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69226 | Mt Carmel Academy Of East Lakeview |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $6,000

1638. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

**20230283469**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69226 | Mt Carmel Academy Of East Lakeview |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $6,000

1639. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288733**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54210 | Pupil Transportation |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $6,000

1640. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

**20230281225**
Rationale: EXPIRED GRANT Transfer funding to 334 contingency

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges | 57915 | Miscellaneous - Contingent Projects |
| 125008 | Title I - Neglected & Delinquent Programs | 600002 | Contingency For Project Expansion |
| 430528 | Neglected Programs | 041008 | Contingency For Grant Expansion |

Amount: $6,040

1641. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20230287248**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23801 ROF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23801 | William G Hibbard Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,042

1642. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

**20230283878**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22521 OFA Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22521 | Little Village Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,045

1643. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20230290857**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OGC Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22161 | Perkins Bass Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,150

1644. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20230282680**
Rationale: Transfer for approved purchase order requests for Neglected programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69048 | Lawrence Hall Youth Services |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs | 125008 | Title I - Neglected & Delinquent Programs |
| 430529 | Neglected Programs | 430529 | Neglected Programs |

Amount: $6,160

1645. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20230283156**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31141 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31141 | Pilsen Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,184

1646. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230283206**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53041 | Charles Allen Prosser Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,193

1647. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

**20230290734**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24421 | George B McClellan Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,195

1648. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230285466**
Rationale**:** fire extinguisher repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,200

1649. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20230283196**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23291 | Frederick Funston Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,225

1650. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20230290646**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66441 | Urban Prep Academy for Young Men - Englewood |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,315

1651. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

**20230290840**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22181 | Lillian R. Nicholson STEM Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,340

1652. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20230282903**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22741 WIN Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22741 | Grover Cleveland Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,366

1653. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

**20230290495**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 51071 | Wells Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,370

1654. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230283986**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,385

1655. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

**20230279190**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23391 ROF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23391 | Alexander Graham Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,399

1656. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

**20230284084**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPC 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24151 | Leslie Lewis Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009551 | Masonary/Windows |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,401

1657. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20230283018**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24681 | William P Nixon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,432

1658. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20230283320**
Rationale: Transfer funds for Semester 2 funds and constitutes the balance of the allotted budget for the SY 22 23

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53205 | Commodities - Supplied Food |
| 119035 | Other Instruction Purposes - Miscellaneous | 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $6,485

1659. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20230286743**
Rationale: scope of work 2 10lb ABC EXTINGUISHS DUE FOR HYDRO TEST 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 2 10LB EXTINGUISHERS NEED TO BE RECHARGED 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 2 5LB FE36 EXTINGUISH

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24011 | Pablo Casals Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,490

1660. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20230290819**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31041 | Crown Community Academy of Fine Arts Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,524

1661. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

**20230279662**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24301 | James Madison Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,550

1662. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

**20230283597**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23281 | Robert Fulton Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,555

1663. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

**20230290492**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 51071 | Wells Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,575

1664. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

**20230282112**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46241 | Stephen T Mather High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 140004 | Cte - Business Systems | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $6,613

1665. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20230282087**
Rationale: Expired CTEI Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46401 | Percy L Julian High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 149014 | Product Marketing / Entrepreneurship | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $6,627

1666. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

**20230284108**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 OHI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49021 | Northside Learning Center High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,680

1667. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

**20230285487**
Rationale: Fire Extinguisher Deficiency

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22591 | Skinner North |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,680

1668. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

**20230282111**
Rationale: Expired CTEI Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 41051 | Michele Clark Academic Prep Magnet High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 140004 | Cte - Business Systems | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $6,686

1669. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

**20230282132**
Rationale: Expired CTEI Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46631 | South Shore Intl College Prep High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 149014 | Product Marketing / Entrepreneurship | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $6,686

1670. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

**20230286763**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25381 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25381 | John D Shoop Math-Science Technical Academy ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,691

1671. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230282685**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24381 | Roswell B Mason Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,698

1672. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

**20230284076**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23391 | Alexander Graham Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,730

1673. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

**20230281388**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46291 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46291 | Charles P Steinmetz College Preparatory HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,750

1674. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230283477**
Rationale**:** STEM Workshops for TRIO Elementary Schools

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 212017 | Other Govt Fnded Prjts-Guidnce | 212017 | Other Govt Fnded Prjts-Guidnce |
| 548052 | Trio - Talent Search | 548052 | Trio - Talent Search |

Amount: $6,750

1675. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20230290628**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25191 | William H Ryder Math & Science Specialty ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,750

1676. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20230283132**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 41091 | Logandale Middle School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,765

1677. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230286757**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,800

1678. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230279647**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,837

1679. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

**20230280720**
Rationale**:** Pulling back overage

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 24571 | Donald Morrill Math & Science Elementary School | 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 52140 | Career Service Salaries - Other | 57915 | Miscellaneous - Contingent Projects |
| 119010 | Other Instructional Programs | 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative | 000044 | Ctu Sustainable Schools Initiative |

Amount: $6,852

1680. **Transfer from Network 11 to Network 11**

**20230283085**
Rationale**:** Move funds for space rental

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02511 | Network 11 | 02511 | Network 11 |
| 115 | General Education Fund | 115 | General Education Fund |
| 53205 | Commodities - Supplied Food | 57705 | Services - Space Rental |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,875

1681. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20230288424**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23261 | Foster Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,877

1682. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20230285453**
Rationale**:** Lights Filters

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46261 | Wendell Phillips Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,884

1683. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

**20230290765**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23581 | John Harvard Elementary School of Excellence |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,896

1684. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20230284078**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23151 OCV 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23151 | Laughlin Falconer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,960

1685. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20230285492**
Rationale: To provide 12 ABC extinguishers due for 6 year maintenance To provide 2 clean agent rechargeable extinguishers due for 6 year maintenance To provide 2 C02 extinguishers due for 5 year maintenance To provide 1 liquid extinguish

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 24311 | George Manierre Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,980

1686. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

**20230281263**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24881 | Washington Irving Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,990

1687. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20230283594**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 OHI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24741 | Richard J Oglesby Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $6,995

1688. **Transfer from Network 11 to Network 11**

**20230281530**
Rationale: Supply for Food for year

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02511 | Network 11 | 02511 | Network 11 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53205 | Commodities - Supplied Food |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,000

1689. **Transfer from Network 11 to Network 11**

**20230281532**
Rationale: Funds for food for year

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02511 | Network 11 | 02511 | Network 11 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53205 | Commodities - Supplied Food |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,000

1690. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230282678**
Rationale**:** Student transportation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 54210 | Pupil Transportation |
| 119035 | Other Instruction Purposes - Miscellaneous | 119035 | Other Instruction Purposes - Miscellaneous |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) | 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $7,000

1691. **Transfer from Capital/Operations - City Wide to Gage Park High School**

**20230283159**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46141 | Gage Park High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,000

1692. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

**20230283082**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29021 | Burnside Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,059

1693. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230280673**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29221 | Phillip Murray Elementary Language Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,100

1694. **Transfer from Early College and Career to Early College and Career**

**20230281266**
Rationale**:** Transfer for position processing

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13725 | Early College and Career | 13725 | Early College and Career |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies | 51320 | Bucket Position Pointer |
| 221117 | Computer Education | 290001 | General Salary S Bkt |
| 210059 | Computer Science For All Fy22 | 210059 | Computer Science For All Fy22 |

Amount: $7,133

1695. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230290576**
Rationale: Transfer for position processing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer |
| 125008 | Title I - Neglected & Delinquent Programs | 290001 | General Salary S Bkt |
| 430629 | Delinquent Programs | 430629 | Delinquent Programs |

Amount: $7,144

1696. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

**20230281088**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OGC Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26751 | Johnnie Colemon Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,150

1697. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

**20230280146**
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23521 | Sor Juana Ines de la Cruz ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56306 | Capitalized Furniture |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,182

1698. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230290758**
Rationale: Supplies for the CTE Allied Health Program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 148001 | Allied Health |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $7,266

1699. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

**20230286750**
Rationale: To receive PO for fire Extinguisher Replacement per inspection

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29281 | Mark Skinner Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,275

1700. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

**20230282665**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 OFA 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29051 | Leif Ericson Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,280

1701. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20230288432**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25241 | Jonathan Y Scammon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,302

1702. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

**20230280660**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26541 | Carter G Woodson South Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,321

1703. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

**20230288833**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22851 | Daniel J Corkery Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,360

1704. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20230279496**
Rationale**:** Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25101 | Frank W Reilly Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253520 | Temporary Unit | 253520 | Temporary Unit |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,500

1705. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

**20230281385**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41111 OCV Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 41111 | Marine Leadership Academy at Ames |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 253007 | Life Safety |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,545

1706. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

**20230279623**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69591 | Arie Crown School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $7,564

1707. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

**20230290808**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24871 | Ferdinand Peck Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,600

1708. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20230282918**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OBI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24961 | Josiah Pickard Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,612

1709. **Transfer from Education General - City Wide to ECIA Projects**

**20230290582**
Rationale**:** Transferring funds for newcomer EL support positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57110 | Pensions - Employer, Teacher Federally Funded |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $7,647

1710. **Transfer from Education General - City Wide to ECIA Projects**

**20230290589**
Rationale**:** Transferring funds for newcomer EL support positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57110 | Pensions - Employer, Teacher Federally Funded |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $7,647

1711. **Transfer from Suder Montessori Magnet ES to Student Support and Engagement**

**20230284731**
Rationale**:** Per school request reducing non personnel allocation to increase personnel allocation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 26881 | Suder Montessori Magnet ES | 11371 | Student Support and Engagement |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $7,654

1712. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

**20230290725**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OHI 6 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23401 | William P Gray Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,695

1713. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20230290490**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24661 | Louis Nettelhorst Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,750

1714. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20230290745**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 11 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49031 | Southside Occupational Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,767

1715. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20230281101**
Rationale**:** Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53091 | David G Farragut Career Academy High School |
| 425 | Other State Funded Capital Grants | 425 | Other State Funded Capital Grants |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 379033 | 2022 Dceo State Capital Grant Farragut High School Project | 379033 | 2022 Dceo State Capital Grant Farragut High School Project |

Amount: $7,799

1716. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20230282705**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24801 | Luke O'Toole Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,800

1717. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20230283016**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24681 | William P Nixon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,800

1718. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

**20230283161**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25731 | John A Walsh Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,800

1719. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

**20230288773**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69049 | St. Therese West Campus |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $7,845

1720. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

**20230282359**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OEL 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49121 | Little Village Multiplex |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,849

1721. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20230279442**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23411 | Josefa Ortiz De Dominguez Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,880

1722. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

**20230288824**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 6 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24881 | Washington Irving Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,950

1723. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230286742**
Rationale**:** Fire Extinguishers Replacement

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31221 | Charles Sumner Math & Science Community Acad ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,976

1724. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230288445**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $7,999

1725. **Transfer from Arts to Arts**

**20230280392**
Rationale**:** Transfer of funds to increase bucket 654253

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10890 | Arts | 10890 | Arts |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 221011 | Improvement Of Instruction | 290001 | General Salary S Bkt |
| 500036 | Project Cultivate | 500036 | Project Cultivate |

Amount: $8,000

1726. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

**20230283104**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69073 | Christ The King School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $8,000

1727. **Transfer from Network 16 to Network 16**

**20230283989**
Rationale**:** Needed for travel

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02661 | Network 16 | 02661 | Network 16 |
| 115 | General Education Fund | 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships | 54205 | Travel Expense |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,000

1728. **Transfer from Student Support and Engagement to Air Force Academy High School**

**20230287579**
Rationale**:** Additional non personnel funds to support OST programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 45231 | Air Force Academy High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $8,000

1729. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

**20230279643**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OHI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26141 | John Foster Dulles Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,100

1730. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20230290799**
Rationale**:** Transfer for approved purchase order requests for Neglected programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69636 | Thresholds |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs | 125008 | Title I - Neglected & Delinquent Programs |
| 430529 | Neglected Programs | 430529 | Neglected Programs |

Amount: $8,100

1731. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230284964**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 53061 SIT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53061 | Neal F Simeon Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,105

1732. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20230279695**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26451 | Brighton Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,125

1733. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20230281442**
Rationale**:** Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) | 009526 | All Other |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,160

1734. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20230290775**
Rationale**:** Funds Transfer From Award 2022 443 00 13 To Project 2022 23591 BRM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23591 | Helge A Haugan Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253526 | Interior Renovation | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,199

1735. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

**20230288444**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23961 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23961 | Joseph Jungman Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,225

1736. **Transfer from Education General - City Wide to ECIA Projects**

**20230290594**
Rationale**:** Transferring funds for newcomer EL support positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57215 | Pensions - Employer, ESP Federally Funded |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $8,245

1737. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

**20230286385**
Rationale**:** Fire Extinguisher repairs Life Safety issue Tier 1 Criteria Priority 8 280

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 23251 | Joseph Kellman Corporate Community ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,280

1738. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230283202**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,295

1739. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20230286931**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69442 | Yeshivas Tiferes TZVI |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430288 | Title I - District Initiatives |

Amount: $8,327

1740. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

**20230284960**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22081 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22081 | George Armstrong International Studies ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,380

1741. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20230288435**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,400

1742. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

**20230283140**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29081 | Franklin Elementary Fine Arts Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,445

1743. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20230282708**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25811 | Daniel S Wentworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,495

1744. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

**20230290622**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29111 | Asa Philip Randolph Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,559

1745. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

**20230283223**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23551 | Sharon Christa McAuliffe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,590

1746. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

**20230283114**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69509 | North Park Elementary School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $8,650

1747. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

**20230290466**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24981 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24981 | Ambrose Plamondon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,674

1748. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230283007**
Rationale**:** Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 SIT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia | 253513 | Playlots |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,693

1749. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20230290739**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46421 | Benito Juarez Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,695

1750. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

**20230290527**
Rationale: Transfer for position processing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10895 | Social and Emotional Learning | 10898 | Social and Emotional Learning - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 51330 | Benefits Pointer |
| 211010 | Tier I Services | 290001 | General Salary S Bkt |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $8,700

1751. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20230288827**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24231 | Josephine C Locke Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,735

1752. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230288848**
Rationale: Much outdated urinal system to be replaced

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 31221 | Charles Sumner Math & Science Community Acad ES |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,740

1753. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

**20230286902**
Rationale: CTE Culinary Arts Equipment for CTE Students at CVCA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) | 55005 | Property - Equipment |
| 119035 | Other Instruction Purposes - Miscellaneous | 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $8,743

1754. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

**20230290816**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22761 OGC Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22761 | Henry R Clissold Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,750

1755. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

**20230279663**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OBI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23511 | John H Hamline Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,790

1756. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

**20230286903**
Rationale: CTE Culinary Arts Equipment for CTE Students at Marshall

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 47041 | John Marshall Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) | 55005 | Property - Equipment |
| 119035 | Other Instruction Purposes - Miscellaneous | 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins | 474570 | Special Student Needs-C. Perkins |

Amount: $8,800

1757. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

**20230286739**
Rationale: Fire Extinguisher repairs by Chicago Fire Protection 8 800 Note Repairs needed based on deficiencies found and recorded per annual inspection report completed by Johnson Controls 4 11 2022

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 29341 | Jensen Elementary Scholastic Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,800

1758. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20230281389**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24461 ODR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24461 | Hanson Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009557 | Stairs And Doors |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,865

1759. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20230280552**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OEI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25931 | Ludwig Van Beethoven Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,875

1760. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20230281268**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25031 | Ernst Prussing Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,880

1761. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20230280753**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24631 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24631 | Ronald Brown Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,900

1762. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

**20230283033**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29181 OII Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29181 | James E McDade Elementary Classical School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,910

1763. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20230290826**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23341 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23341 | Johann W von Goethe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009557 | Stairs And Doors |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,990

1764. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230286758**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 6 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $8,995

1765. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

**20230279607**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69006 | Chicago Jesuit Academy |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $9,000

1766. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230279706**
Rationale: Supplies needed for TIERSS school professional developments and classrooms

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10898 | Social and Emotional Learning - City Wide | 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 211010 | Tier I Services | 211010 | Tier I Services |
| 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) | 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) |

Amount: $9,000

1767. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

**20230280756**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OPI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53121 | Edward Tilden Career Community Academy HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,000

1768. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

**20230280786**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46031 ICR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46031 | Roald Amundsen High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,000

1769. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

**20230281058**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23271 | Melville W Fuller Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,000

1770. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20230283081**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23621 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23621 | Stephen K Hayt Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,200

1771. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

**20230283209**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29021 | Burnside Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,300

1772. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

**20230282881**
Rationale**:** Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23821 | Charles N Holden Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 009522 | Cip Management |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $9,313

1773. **Transfer from Student Support and Engagement to George Manierre Elementary School**

**20230287588**
Rationale**:** Additional non personnel funds to support OST programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 24311 | George Manierre Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $9,335

1774. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

**20230283015**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46191 | Kelvyn Park High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,340

1775. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20230282567**
Rationale**:** Prune four trees at the east side of the building north side of door number 9 cut low branches s and cut some dead branches Grind two tree stumps at the north side of the building near the parking lot Prune 32 trees at the north side

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22101 | Avalon Park Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,350

1776. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

**20230286745**
Rationale**:** Hydro test fire extinguishers and supply extinguishers where needed

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 26931 | CPS Virtual Academy |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,395

1777. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

**20230283201**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22421 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22421 | Augustus H Burley Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,420

1778. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20230285445**
Rationale**:**

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 46261 | Wendell Phillips Academy High School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,429

1779. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

**20230288830**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25711 | James Wadsworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,460

1780. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

**20230288838**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47031 | Emil G Hirsch Metropolitan High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,475

1781. **Transfer from Talent Office to Talent Office**

**20230283595**
Rationale**:** teaching channel

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 262005 | Educator Effectiveness | 262005 | Educator Effectiveness |
| 500276 | Teachers Lead Chicago -Y1 | 500276 | Teachers Lead Chicago -Y1 |

Amount: $9,496

1782. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230283698**
Rationale**:** Transfer funds for travel expenses

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 54205 | Travel Expense |
| 212023 | Post Secondary Education | 212023 | Post Secondary Education |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $9,528

1783. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

**20230283978**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OFA 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24731 | William B Ogden Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,595

1784. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

**20230279658**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31111 | John Hay Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,640

1785. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230280663**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31201 | Parkside Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,748

1786. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20230286394**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25121 | Paul Revere Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,775

1787. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

**20230286373**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25661 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25661 | Mark Twain Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,780

1788. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230290459**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26861 | Uplift Community High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,800

1789. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

**20230283873**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24511 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24511 | Ellen Mitchell Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,870

1790. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20230282649**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 OEM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24371 | Michael Faraday Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,872

1791. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20230283599**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24931 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24931 | Irma C Ruiz Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,885

1792. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230280762**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OMA 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,890

1793. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

**20230290463**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22341 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22341 | Federico Garcia Lorca Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,895

1794. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20230280240**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $9,900

1795. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20230279444**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22891 | Nathan S Davis Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,950

1796. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

**20230283906**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OMA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31081 | Stephen F Gale Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,950

1797. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

**20230290904**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29361 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29361 | Lenart Elementary Regional Gifted Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,965

1798. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

**20230283154**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 ORR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24201 | Carl von Linne Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,970

1799. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

**20230283502**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 ORR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22081 | George Armstrong International Studies ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,970

1800. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20230280490**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OGC 7 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46311 | William Howard Taft High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,990

1801. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20230283868**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24371 | Michael Faraday Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $9,995

1802. **Transfer from Oscar Mayer Magnet School to School Safety and Security Office**

**20230283062**
Rationale**:** RITM1274251 Transferring funds to Safety and Security for the cost of the Ai Phone work

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 24401 | Oscar Mayer Magnet School | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254612 | Security Services | 254605 | School Safety Services |
| 002239 | Internal Accounts Book Transfers | 002239 | Internal Accounts Book Transfers |

Amount: $9,998

1803. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20230279613**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69426 | St Rita High School of Cascia |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 370007 | Nonpublic Homeschool/Other |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $10,000

1804. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

**20230279705**
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10871 | Science, Technology, Engineering, and Math (STEM) programs | 55151 | Infinity Math Science and Technology High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 241016 | Instructional Administration | 230010 | Administrative Support |
| 000000 | Default Value | 000327 | Stem |

Amount: $10,000

1805. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

**20230280695**
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10871 | Science, Technology, Engineering, and Math (STEM) programs | 46611 | Sarah E. Goode STEM Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 230010 | Administrative Support | 230010 | Administrative Support |
| 000000 | Default Value | 000327 | Stem |

Amount: $10,000

1806. **Transfer from Network 11 to Network 11**

**20230280926**
Rationale**:** Transfer funds to cover event space rental for upcoming ISL Retreat and December Collaborative

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02511 | Network 11 | 02511 | Network 11 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57705 | Services - Space Rental |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,000

1807. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230281303**
Rationale**:** Loyola Youth Guidance RC

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 221227 | Curriculum Development | 297920 | Other Government Funded - Support Services |
| 581044 | Cps Community Schools Initiative | 581044 | Cps Community Schools Initiative |

Amount: $10,000

1808. **Transfer from Network 11 to Network 11**

**20230281524**
Rationale**:** N11 Supplies for the year

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02511 | Network 11 | 02511 | Network 11 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,000

1809. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230283045**
Rationale**:** transportation for student field trips and college tours

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54210 | Pupil Transportation |
| 212017 | Other Govt Fnded Prjts-Guidnce | 212017 | Other Govt Fnded Prjts-Guidnce |
| 548052 | Trio - Talent Search | 548052 | Trio - Talent Search |

Amount: $10,000

1810. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230286427**
Rationale: Tech for Enrollment Data Team at Colman

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11385 | Early Childhood Development - City Wide | 11385 | Early Childhood Development - City Wide |
| 362 | Early Childhood Development | 362 | Early Childhood Development |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 410001 | Payment To Other Government Units | 230010 | Administrative Support |
| 376684 | State Preschool For All Age 3-5 | 376684 | State Preschool For All Age 3-5 |

Amount: $10,000

1811. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

**20230289693**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69073 | Christ The King School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $10,000

1812. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

**20230289694**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69073 | Christ The King School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $10,000

1813. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20230283641**
Rationale: Position processing STLS Stipend buckets

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 11371 | Student Support and Engagement |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer |
| 119035 | Other Instruction Purposes - Miscellaneous | 290001 | General Salary S Bkt |
| 499836 | Arp Mckinney Ventro Homeless-Leas | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $10,005

1814. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

**20230283948**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69190 | St Mary Of The Lake School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $10,105

1815. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

**20230279391**
Rationale**:** Funds Transfer From Project 2023 24471 OGC 2 To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 24471 | James B McPherson Elementary School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,118

1816. **Transfer from Arts to Arts**

**20230280391**
Rationale**:** Transfer of funds to increase bucket 654253

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 10890 | Arts |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 221011 | Improvement Of Instruction | 290001 | General Salary S Bkt |
| 500036 | Project Cultivate | 500036 | Project Cultivate |

Amount: $10,118

1817. **Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide**

**20230279401**
Rationale**:** Funds Transfer From Project 2023 26201 OGC To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 26201 | John T McCutcheon Elementary School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,119

1818. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

**20230281323**
Rationale**:** Reconciliation of appropriation

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 25911 | Richard Yates Elementary School | 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 57305 | Hospitalization & Dental Insurance - Employer | 57915 | Miscellaneous - Contingent Projects |
| 222209 | Computer/Media Techonology Services | 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative | 000044 | Ctu Sustainable Schools Initiative |

Amount: $10,163

1819. **Transfer from Education General - City Wide to ECIA Projects**

**20230290580**
Rationale**:** Transferring funds for newcomer EL support positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57305 | Hospitalization & Dental Insurance - Employer |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $10,163

1820. **Transfer from Education General - City Wide to ECIA Projects**

**20230290588**
Rationale**:** Transferring funds for newcomer EL support positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57305 | Hospitalization & Dental Insurance - Employer |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $10,163

1821. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230281085**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 7 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26921 | Disney II Magnet School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,175

1822. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20230279612**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69426 | St Rita High School of Cascia |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 370007 | Nonpublic Homeschool/Other |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $10,200

1823. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20230283133**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24681 | William P Nixon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,289

1824. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20230282682**
Rationale**:** Transfer for approved purchase order requests for Neglected programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69087 | Methodist Youth Services |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs | 125008 | Title I - Neglected & Delinquent Programs |
| 430529 | Neglected Programs | 430529 | Neglected Programs |

Amount: $10,500

1825. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20230290803**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69210 | St Nicholas Cathedral School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430284 | Nonpublic Inst. & Supp. Serv. - Independ. |

Amount: $10,634

1826. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230280493**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 5 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66351 | ASPIRA Charter School - Haugan Middle School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,725

1827. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20230282707**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22161 | Perkins Bass Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,875

1828. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

**20230284083**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24151 | Leslie Lewis Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $10,900

1829. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

**20230280228**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69566 | Daystar School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: $10,960

1830. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230288430**
Rationale**:** Transfer funds for student transportation for CPFTA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54210 | Pupil Transportation |
| 140060 | Police And Fire Training - Voc | 140060 | Police And Fire Training - Voc |
| 100398 | Chicago Police And Fire Academy Training Program | 100398 | Chicago Police And Fire Academy Training Program |

Amount: $10,960

1831. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

**20230284790**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 14050 | Office of Student Health & Wellness |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 905018 | Cff - Sprague Memorial Institute Yrbs Grant |

Amount: $11,016

1832. **Transfer from Talent Office to Talent Office**

**20230280153**
Rationale**:** clearing negative

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51300 | Regular Position Pointer | 52100 | Career Service Salaries - Regular |
| 290001 | General Salary S Bkt | 264217 | Talent Management |
| 905110 | Cff - Salesforce.Org | 905110 | Cff - Salesforce.Org |

Amount: $11,038

1833. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

**20230282093**
Rationale**:** Expired Perkins funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46631 | South Shore Intl College Prep High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 148002 | Medical Health Career Academy | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $11,070

1834. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

**20230288440**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22501 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22501 | Michael M Byrne Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,281

1835. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

**20230284090**
Rationale**:** Per school request reducing personnel allocation to increase non personnel budget line

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 29141 | Galileo Math & Science Scholastic Academy ES |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $11,293

1836. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20230280759**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEQ Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46361 | Kenwood Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,358

1837. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

**20230281201**
Rationale**:** Funds Transfer From Award 2022 443 00 15 To Project 2023 26731 ICR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26731 | Barbara Vick Early Childhood & Family Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,412

1838. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20230290863**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24841 | Park Manor Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,455

1839. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20230279701**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25811 | Daniel S Wentworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,463

1840. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20230288781**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $11,580

1841. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230288785**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $11,580

1842. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

**20230281105**
Rationale**:** Funds Transfer From Award 2023 443 00 18 To Project 2022 25411 ADM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25411 | John M Smyth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 253539 | Developer Services And Permitting | 009522 | Cip Management |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,592

1843. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

**20230283955**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69190 | St Mary Of The Lake School |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $11,600

1844. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

**20230280735**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 30101 | Rueben Salazar Elementary Bilingual Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,660

1845. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230281259**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OEQ Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,690

1846. **Transfer from Student Support and Engagement to Manuel Perez Elementary School**

**20230285831**
Rationale**:** Initial OST funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 22861 | Manuel Perez Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $11,698

1847. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20230279646**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 55191 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 55191 | Bronzeville Scholastic Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,790

1848. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

**20230290496**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22931 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22931 | Charles S Deneen Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,790

1849. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

**20230290754**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47031 | Emil G Hirsch Metropolitan High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,805

1850. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

**20230283951**
Rationale**:** Transfer funds for approved purchase order requests for nonpublic schools Title III programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69190 | St Mary Of The Lake School |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic | 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: $11,815

1851. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

**20230280784**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 25711 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25711 | James Wadsworth Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,847

1852. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230290631**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OLT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24971 | John T Pirie Fine Arts & Academic Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,885

1853. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

**20230283579**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23551 | Sharon Christa McAuliffe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009557 | Stairs And Doors |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,890

1854. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

**20230283953**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69054 | St Benedict School |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $11,988

1855. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20230290735**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46371 | Dr Martin Luther King Jr College Prep HS |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $11,995

1856. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20230290514**
Rationale**:** Transferring funds to open positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51330 | Benefits Pointer |
| 119010 | Other Instructional Programs | 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting | 300110 | Ebf - Bilingual Programs |

Amount: $12,005

1857. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

**20230290830**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24611 | Wolfgang A Mozart Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 253520 | Temporary Unit |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,085

1858. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230280677**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46261 | Wendell Phillips Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,109

1859. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230280875**
Rationale**:** Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 ICR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24021 | Joyce Kilmer Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009567 | All Other | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,113

1860. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

**20230283947**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69288 | St Thomas Of Canterbury School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $12,126

1861. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230290468**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OEI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25441 | Spencer Technology Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,215

1862. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

**20230290827**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,426

1863. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

**20230279267**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22521 MCR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22521 | Little Village Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,486

1864. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230288762**
Rationale**:** Allocate funds to open Consultant FY23 PO for second have of Professional development SCS work

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 390011 | Community School Initiative | 221234 | Professional Develop/Curriculum Develp |
| 000044 | Ctu Sustainable Schools Initiative | 000044 | Ctu Sustainable Schools Initiative |

Amount: $12,594

1865. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

**20230288775**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69285 | St Therese School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $12,608

1866. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20230286375**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25121 | Paul Revere Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,647

1867. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230279652**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OMA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24381 | Roswell B Mason Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,680

1868. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20230280553**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23561 | Bret Harte Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,817

1869. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

**20230279697**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29101 | LaSalle II Magnet Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $12,900

1870. **Transfer from Education General - City Wide to Arts**

**20230286689**
Rationale**:** FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10890 | Arts |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600005 | Special Income Fund 124 - Contingency | 111039 | Music - Elementary |
| 150900 | Grants - Supplemental | 070170 | All City Festival |

Amount: $12,912

1871. **Transfer from School Safety and Security Office to School Safety and Security Office**

**20230288452**
Rationale**:** uniforms and supplies requested

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10610 | School Safety and Security Office | 10610 | School Safety and Security Office |
| 210 | Workers' & Unemployment Compensation/Tort | 210 | Workers' & Unemployment Compensation/Tort |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 266203 | Technical Support | 254605 | School Safety Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,000

1872. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20230288772**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69047 | Yeshiva Ohr Baruch |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $13,000

1873. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20230288779**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69047 | Yeshiva Ohr Baruch |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $13,000

1874. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

**20230280251**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 32011 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 32011 | Albany Park Multicultural Academy |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $13,029

1875. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

**20230284719**
Rationale**:** Aspira Aiphone and Alarm

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 10615 | Safety and Security - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56302 | Capitalized Equipment |
| 253526 | Interior Renovation | 254612 | Security Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,070

1876. **Transfer from Capital/Operations - City Wide to Al Raby High School**

**20230283728**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 46471 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46471 | Al Raby High School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $13,134

1877. **Transfer from Sports Administration and Facilities Management - City Wide to Edward K Ellington Elementary School**

**20230279589**
Rationale**:** CTU OSA Sports Agreement Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 23101 | Edward K Ellington Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects | 57940 | Miscellaneous Charges |
| 150005 | High School Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1878. **Transfer from Sports Administration and Facilities Management - City Wide to Spencer Technology Academy**

**20230279590**
Rationale**:** CTU OSA Sports Agreement Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 25441 | Spencer Technology Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects | 57940 | Miscellaneous Charges |
| 150005 | High School Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1879. **Transfer from Sports Administration and Facilities Management - City Wide to Bret Harte Elementary School**

**20230279591**
Rationale**:** CTU OSA Sports Agreement Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 23561 | Bret Harte Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects | 57940 | Miscellaneous Charges |
| 150005 | High School Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1880. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur Dixon Elementary School**

**20230281031**
Rationale**:** CTU Sports Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 22971 | Arthur Dixon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1881. **Transfer from Sports Administration and Facilities Management - City Wide to Eli Whitney Elementary School**

**20230281032**
Rationale**:** CTU Sports Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 25841 | Eli Whitney Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1882. **Transfer from Sports Administration and Facilities Management - City Wide to Leif Ericson Elementary Scholastic Academy**

**20230281033**
Rationale**:** CTU Sports Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 29051 | Leif Ericson Elementary Scholastic Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1883. **Transfer from Sports Administration and Facilities Management - City Wide to William F Finkl Elementary School**

**20230281035**
Rationale**:** CTU Sports Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 23541 | William F Finkl Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1884. **Transfer from Sports Administration and Facilities Management - City Wide to Hanson Park Elementary School**

**20230281039**
Rationale**:** CTU Sports Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 24461 | Hanson Park Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1885. **Transfer from Sports Administration and Facilities Management - City Wide to William K New Sullivan Elementary School**

**20230281040**
Rationale**:** CTU Sports Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 25541 | William K New Sullivan Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1886. **Transfer from Sports Administration and Facilities Management - City Wide to Willa Cather Elementary School**

**20230281041**
Rationale**:** CTU Sports Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13737 | Sports Administration and Facilities Management - City Wide | 26021 | Willa Cather Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 57940 | Miscellaneous Charges |
| 150006 | Elementary Sports | 150006 | Elementary Sports |
| 000000 | Default Value | 000411 | Sports Payout |

Amount: $13,280

1887. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

**20230283084**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25381 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25381 | John D Shoop Math-Science Technical Academy ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,328

1888. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

**20230280261**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24341 | Marquette Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,449

1889. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

**20230284898**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25391 | Theophilus Schmid Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,470

1890. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

**20230280876**
Rationale**:** Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25181 | Martha Ruggles Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009567 | All Other | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,605

1891. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

**20230279229**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49051 | Simpson Academy HS for Young Women |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $13,606

1892. **Transfer from Capital/Operations - City Wide to Al Raby High School**

**20230280250**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 46471 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46471 | Al Raby High School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $13,659

1893. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

**20230290912**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22151 | Clara Barton Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,730

1894. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20230279226**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 53091 MCR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53091 | David G Farragut Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,783

1895. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20230280713**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OEM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 11956 | Bridgeport |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,824

1896. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

**20230283563**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29401 | Walt Disney Magnet Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $13,909

1897. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

**20230283954**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69288 | St Thomas Of Canterbury School |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $13,920

1898. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

**20230290806**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25471 | Adlai E Stevenson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $14,070

1899. **Transfer from Pre-K - 12 Curriculum to Marketing**

**20230280428**
Rationale**:** 81 Club marketing

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10814 | Pre-K - 12 Curriculum | 10560 | Marketing |
| 115 | General Education Fund | 115 | General Education Fund |
| 54125 | Services - Professional/Administrative | 54520 | Services - Printing |
| 221206 | Learning Technology | 263004 | Marketing |
| 000000 | Default Value | 000000 | Default Value |

Amount: $14,258

1900. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

**20230280771**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29081 | Franklin Elementary Fine Arts Center |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $14,300

1901. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

**20230283032**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 63091 | Chicago Technology Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $14,425

1902. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

**20230282113**
Rationale**:** Expired Perkins funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 53011 | Chicago Vocational Career Academy High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 144606 | Carpentry | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $14,633

1903. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

**20230282426**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69209 | Bridgeport Catholic Academy School - South |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic | 440053 | Title Iv, Part A - Nonpublic |

Amount: $14,646

1904. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20230290645**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OBI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26281 | Henry O Tanner Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $14,710

1905. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

**20230290491**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OHI 5 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23751 | South Loop Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $14,995

1906. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230279434**
Rationale**:** roving crew supplies

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,000

1907. **Transfer from Student Support and Engagement to Plato Learning Academy**

**20230282786**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63021 | Plato Learning Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,000

1908. **Transfer from Student Support and Engagement to Safe Achieve HS**

**20230282787**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 66012 | Safe Achieve HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,000

1909. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230283471**
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69510 | Office of Catholic Schools |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $15,000

1910. **Transfer from Network Support to Network Support**

**20230283941**
Rationale**:** Purchased Food

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11110 | Network Support | 11110 | Network Support |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 53215 | Commodities - Purchased Food |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,000

1911. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288732**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54215 | Car Fare |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $15,000

1912. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20230280237**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $15,030

1913. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

**20230280260**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31081 | Stephen F Gale Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,235

1914. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

**20230281279**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25451 OBB Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25451 | John Spry Elementary Community School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,395

1915. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

**20230290616**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23391 | Alexander Graham Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,400

1916. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

**20230280869**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 25941 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25941 | Carrie Jacobs Bond Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,431

1917. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230280760**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OGC 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,800

1918. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

**20230288442**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 32011 OMA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 32011 | Albany Park Multicultural Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,800

1919. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20230288826**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31261 | Jose De Diego Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,895

1920. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

**20230283950**
Rationale**:** Transfer funds for approved purchase order requests for nonpublic schools Title III programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69288 | St Thomas Of Canterbury School |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic | 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: $15,899

1921. **Transfer from Capital/Operations - City Wide to Lane Stadium**

**20230283203**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 68040 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 68040 | Lane Stadium |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009561 | Electrical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,931

1922. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

**20230283079**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 ODR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23931 | Minnie Mars Jamieson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $15,990

1923. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

**20230290753**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OLT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47031 | Emil G Hirsch Metropolitan High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,006

1924. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230280868**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22571 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22571 | Carroll-Rosenwald Specialty Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,034

1925. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

**20230281103**
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25371 | Beulah Shoesmith Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 253526 | Interior Renovation | 009563 | Bathrooms |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,148

1926. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

**20230288786**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69197 | Maternity Bvm School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense |
| 370004 | Nonpublic Instructional & Support Services | 370008 | Non Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $16,170

1927. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy**

**20230282793**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63161 | Little Black Pearl Art and Design Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,332

1928. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

**20230280866**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23401 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23401 | William P Gray Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,425

1929. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230280534**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46261 | Wendell Phillips Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,450

1930. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20230290548**
Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31061 | Ralph H Metcalfe Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253520 | Temporary Unit | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,510

1931. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230283199**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,606

1932. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

**20230282114**
Rationale: Expired Perkins funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 53041 | Charles Allen Prosser Career Academy High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 140630 | Heating, Air Conditioning, & Refrigeration Mechanic | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $16,615

1933. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230290547**
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24971 | John T Pirie Fine Arts & Academic Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,669

1934. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

**20230283900**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22191 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22191 | George Rogers Clark Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,683

1935. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

**20230280541**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25371 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25371 | Beulah Shoesmith Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,774

1936. **Transfer from Education General - City Wide to Safety and Security - City Wide**

**20230284876**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10615 | Safety and Security - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 000019 | Special Event Security For Charters |

Amount: $16,784

1937. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20230286893**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OPI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31041 | Crown Community Academy of Fine Arts Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $16,800

1938. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

**20230283800**
Rationale**:** To adhere to the CPOR guidelines for Purchase with Saltillo

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11673 | Diverse Learner Service Delivery | 11673 | Diverse Learner Service Delivery |
| 114 | Special Education Fund | 114 | Special Education Fund |
| 55005 | Property - Equipment | 53307 | Commodities: Software Licenses (Instructional) |
| 120412 | Assistive Technology | 120412 | Assistive Technology |
| 000000 | Default Value | 000000 | Default Value |

Amount: $17,000

1939. **Transfer from Education General - City Wide to Information & Technology Services**

**20230285426**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12510 | Information & Technology Services |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54405 | Services - Telephone & Telegraph |
| 600005 | Special Income Fund 124 - Contingency | 254501 | Telecom (Non E-Rate) |
| 150900 | Grants - Supplemental | 169400 | Management Information System - Vendor |

Amount: $17,008

1940. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

**20230280259**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23821 | Charles N Holden Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $17,126

1941. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230290853**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 OAU Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31201 | Parkside Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $17,249

1942. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

**20230282086**
Rationale: Expired Perkins funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 47061 | Nicholas Senn High School | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 55005 | Property - Equipment |
| 148001 | Allied Health | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $17,418

1943. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230282651**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26861 | Uplift Community High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $17,583

1944. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

**20230283719**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OGC 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23221 | John Fiske Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $17,867

1945. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

**20230280650**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26821 OFA 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26821 | Calmeca Academy of Fine Arts and Dual Language |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $17,919

1946. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20230288441**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24071 | John H Kinzie Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $17,920

1947. **Transfer from Advanced Learning and Specialty Programs to Wildwood IB World Magnet School**

**20230280510**
Rationale**:** IB Professional Development

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10845 | Advanced Learning and Specialty Programs | 25881 | Wildwood IB World Magnet School |
| 115 | General Education Fund | 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 111084 | International Baccalaureate | 221234 | Professional Develop/Curriculum Develp |
| 000000 | Default Value | 008005 | International Baccalaureate Program |

Amount: $18,000

1948. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230284733**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 29221 SIT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29221 | Phillip Murray Elementary Language Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $18,000

1949. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230283364**
Rationale**:** Transferring funds for newcomer EL support

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer |
| 600002 | Contingency For Project Expansion | 290001 | General Salary S Bkt |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $18,137

1950. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

**20230284961**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23451 ROF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23451 | Walter Q Gresham Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $18,263

1951. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

**20230281214**
Rationale: EXPIRED GRANT Transfer funding to 334 contingency

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 30011 | Nancy B Jefferson Alternative HS | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51330 | Benefits Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $18,269

1952. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20230288831**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OPI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22371 | Edward A Bouchet Math & Science Academy ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $18,432

1953. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

**20230279696**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OGC 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26021 | Willa Cather Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $18,570

1954. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

**20230283946**
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69161 | St Josaphat School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. | 494089 | Title Iia Archidiocese Of Chicago. Suppl.Servc. |

Amount: $18,795

1955. **Transfer from Network 16 to Education General - City Wide**

**20230281210**
Rationale**:** EXPIRED GRANT Transfer funding to 334 contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02661 | Network 16 | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51330 | Benefits Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $18,889

1956. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20230281416**
Rationale**:** Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 30031 | Walter S Christopher Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 253520 | Temporary Unit | 253520 | Temporary Unit |
| 000000 | Default Value | 000000 | Default Value |

Amount: $18,959

1957. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

**20230282883**
Rationale**:** Funds Transfer From Award 2021 443 00 21 To Project 2021 29271 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29271 | Harriet E Sayre Elementary Language Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $19,288

1958. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

**20230283158**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 51071 | Wells Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $19,466

1959. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

**20230280256**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25731 | John A Walsh Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $19,543

1960. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20230282393**
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24461 | Hanson Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 253508 | Renovations | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $19,791

1961. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20230280671**
Rationale**:** Moving funds to clear bucket negatives

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10810 | Teaching and Learning Office | 10810 | Teaching and Learning Office |
| 115 | General Education Fund | 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other | 51320 | Bucket Position Pointer |
| 150013 | Chess Program | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000000 | Default Value |

Amount: $19,814

1962. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20230280241**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $20,000

1963. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230280820**
Rationale**:** Supplies needed for schools

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10898 | Social and Emotional Learning - City Wide | 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV | 358 | Title IV |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 211010 | Tier I Services | 211010 | Tier I Services |
| 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) | 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) |

Amount: $20,000

1964. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

**20230282611**
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10871 | Science, Technology, Engineering, and Math (STEM) programs | 25181 | Martha Ruggles Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 230010 | Administrative Support | 230010 | Administrative Support |
| 000000 | Default Value | 000327 | Stem |

Amount: $20,000

1965. **Transfer from Principal Quality to Principal Quality**

**20230283939**
Rationale: Increasing bucket allocation

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02541 | Principal Quality | 02541 | Principal Quality |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 221011 | Improvement Of Instruction | 290001 | General Salary S Bkt |
| 499840 | New Principal Mentoring 22-4998-Pm | 499840 | New Principal Mentoring 22-4998-Pm |

Amount: $20,000

1966. **Transfer from Education General - City Wide to Early College and Career**

**20230286838**
Rationale: Model pathways funding

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 13725 | Early College and Career |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous | 212023 | Post Secondary Education |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $20,000

1967. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

**20230287584**
Rationale: Additional non personnel funds to support OST programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 25631 | Enrico Tonti Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $20,000

1968. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288730**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57935 | Miscellaneous - Administrative Allocation To Special |
| 600005 | Special Income Fund 124 - Contingency | 221002 | World Language Instructor Support |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $20,000

1969. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

**20230289710**
Rationale: Per school request reducing personnel allocation to increase the non personnel budget line

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 22361 | Charles S Brownell Elementary School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $20,000

1970. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

**20230290457**
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10871 | Science, Technology, Engineering, and Math (STEM) programs | 24981 | Ambrose Plamondon Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 57940 | Miscellaneous Charges |
| 230010 | Administrative Support | 230010 | Administrative Support |
| 000000 | Default Value | 000327 | Stem |

Amount: $20,000

1971. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230283247**
Rationale**:** Additional load for City Year IGA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10875 | Citywide Student Support and Engagement |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600002 | Contingency For Project Expansion | 119035 | Other Instruction Purposes - Miscellaneous |
| 041008 | Contingency For Grant Expansion | 430293 | Title I - School Improvement Priority Initiative |

Amount: $20,187

1972. **Transfer from Education General - City Wide to ECIA Projects**

**20230290598**
Rationale**:** Transferring funds for newcomer EL support positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57305 | Hospitalization & Dental Insurance - Employer |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $20,326

1973. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20230286396**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46251 | Morgan Park High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $20,416

1974. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230287715**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 52100 | Career Service Salaries - Regular |
| 600005 | Special Income Fund 124 - Contingency | 419001 | Payroll Salvage |
| 150900 | Grants - Supplemental | 905096 | Cff - Crown C2c Expansion And Ultra High Needs Pilot |

Amount: $20,577

1975. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

**20230281411**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26021 | Willa Cather Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $20,647

1976. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20230281413**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24931 | Irma C Ruiz Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $20,647

1977. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

**20230290812**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25561 | Elizabeth H Sutherland Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $20,810

1978. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

**20230280262**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25351 | Jesse Sherwood Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $21,014

1979. **Transfer from Arts to South Shore Fine Arts Academy**

**20230280305**
Rationale**:** Moving funds to open a South Shore ES Fine Arts Position

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10890 | Arts | 22251 | South Shore Fine Arts Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 51300 | Regular Position Pointer | 51330 | Benefits Pointer |
| 113034 | Performing & Creative Arts | 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting | 008006 | Magnet Cluster Programs |

Amount: $21,062

1980. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

**20230280873**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 29341 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29341 | Jensen Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $21,258

1981. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

**20230283598**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22151 | Clara Barton Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009551 | Masonary/Windows |
| 000000 | Default Value | 000000 | Default Value |

Amount: $21,465

1982. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230279436**
Rationale**:** Snow equipment repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $21,700

1983. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20230280257**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29291 | Stone Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,000

1984. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

**20230283882**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23541 | William F Finkl Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,000

1985. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230282392**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $22,015

1986. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

**20230280870**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 24721 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24721 | West Park Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,216

1987. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

**20230288431**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22181 | Lillian R. Nicholson STEM Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,280

1988. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

**20230290820**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 OPI 4 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31161 | Lawndale Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,453

1989. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

**20230279439**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OFA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 70020 | Walter Payton College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,500

1990. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

**20230286442**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 OII Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22211 | Jacob Beidler Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,500

1991. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

**20230290693**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OII Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25571 | George B Swift Elementary Specialty School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,500

1992. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

**20230290707**
Rationale**:** Funds Transfer From Project 2023 25571 OII To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 25571 | George B Swift Elementary Specialty School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,500

1993. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

**20230290847**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OII Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25571 | George B Swift Elementary Specialty School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,500

1994. **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

**20230290862**
Rationale**:** Funds Transfer From Project 2023 25571 OII To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 22211 | Jacob Beidler Elementary School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $22,500

1995. **Transfer from Early College and Career to Early College and Career - City Wide**

**20230282145**
Rationale: Expired Perkins funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13725 | Early College and Career | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships | 55005 | Property - Equipment |
| 119035 | Other Instruction Purposes - Miscellaneous | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $23,450

1996. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230280249**
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29221 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29221 | Phillip Murray Elementary Language Academy |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 251392 | Repairs & Improvements |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $23,641

1997. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20230286630**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54105 | Services: Non-technical/Laborer |
| 600005 | Special Income Fund 124 - Contingency | 254004 | Utilities |
| 150900 | Grants - Supplemental | 004121 | Comed & People'S Gas Energy Rebate Program |

Amount: $23,743

1998. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20230290608**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OHI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66441 | Urban Prep Academy for Young Men - Englewood |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $23,790

1999. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20230281208**
Rationale: EXPIRED GRANT Transfer funding to 334 contingency

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51320 | Bucket Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $24,000

2000. **Transfer from Early College and Career to Early College and Career - City Wide**

**20230282116**
Rationale**:** Expired CTEI Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13725 | Early College and Career | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) | 55005 | Property - Equipment |
| 119035 | Other Instruction Purposes - Miscellaneous | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $24,000

2001. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

**20230290462**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47031 | Emil G Hirsch Metropolitan High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $24,736

2002. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

**20230281254**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24871 | Ferdinand Peck Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $24,922

2003. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

**20230290811**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26721 | Socorro Sandoval Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $24,996

2004. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20230286924**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49081 | Jacqueline B Vaughn Occupational High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $24,999

2005. **Transfer from Department of JROTC to Department of JROTC**

**20230280776**
Rationale: SY 22 23 Transportation for JROTC programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 05261 | Department of JROTC | 05261 | Department of JROTC |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54210 | Pupil Transportation |
| 221227 | Curriculum Development | 221227 | Curriculum Development |
| 000000 | Default Value | 000000 | Default Value |

Amount: $25,000

2006. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

**20230282644**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23031 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23031 | Charles W Earle Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $25,180

2007. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20230279211**
Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) | 009526 | All Other |
| 000000 | Default Value | 000000 | Default Value |

Amount: $25,322

2008. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230287712**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 905096 | Cff - Crown C2c Expansion And Ultra High Needs Pilot |

Amount: $25,433

2009. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230284916**
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29221 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29221 | Phillip Murray Elementary Language Academy |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 251392 | Repairs & Improvements |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $25,464

2010. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20230279471**
Rationale**:** Funds Transfer From Award 2022 436 00 11 To Project 2022 26321 NCP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26321 | Benjamin E Mays Elementary Academy |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs | 253511 | Campus Parks |
| 188833 | Space To Grow | 188833 | Space To Grow |

Amount: $25,584

2011. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

**20230283731**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OSS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24951 | Marcus Moziah Garvey Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $26,113

2012. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230285468**
Rationale**:** fire extinguisher repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $26,141

2013. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

**20230279189**
Rationale**:** Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23631 | Woodlawn Community Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $26,551

2014. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

**20230281084**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49051 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49051 | Simpson Academy HS for Young Women |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $27,399

2015. **Transfer from Education General - City Wide to Accounting**

**20230285396**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12410 | Accounting |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600005 | Special Income Fund 124 - Contingency | 254001 | Financial Reporting & Compliance |
| 150900 | Grants - Supplemental | 000000 | Default Value |

Amount: $27,472

2016. **Transfer from Student Support and Engagement to Excel Southwest HS**

**20230282792**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63144 | Excel Southwest HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $27,611

2017. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230279239**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23161 | James B Farnsworth Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $28,079

2018. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230280166**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25441 | Spencer Technology Academy |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $28,388

2019. **Transfer from Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

**20230282742**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63051 | Chicago High School for the Arts (ChiArts) |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $28,905

2020. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20230284957**
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 46431 ICR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46431 | North-Grand High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253508 | Renovations | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $29,000

2021. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

**20230281373**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46111 | Christian Fenger Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $29,340

2022. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

**20230281076**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24771 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24771 | Oriole Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $29,500

2023. **Transfer from Education General - City Wide to ECIA Projects**

**20230290508**
Rationale**:** Transferring funds to open newcomer support position

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51100 | Teacher Salaries - Regular |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $29,637

2024. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20230280238**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: $30,060

2025. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

**20230279215**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OSS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24011 | Pablo Casals Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $30,147

2026. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

**20230280865**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 26521 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26521 | Amos Alonzo Stagg Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $31,452

2027. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

**20230283567**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24761 | William J Onahan Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $31,640

2028. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

**20230280787**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2019 24991 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24991 | Laura S Ward Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $31,875

2029. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230279234**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 24941 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24941 | Mary Gage Peterson Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $31,941

2030. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

**20230279232**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 23441 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23441 | John Milton Gregory Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $31,978

2031. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

**20230288436**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24421 | George B McClellan Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $31,995

2032. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

**20230279617**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69288 | St Thomas Of Canterbury School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370008 | Non Public Professional Development |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $32,250

2033. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230283248**
Rationale**:** Additional load for City Year IGA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10875 | Citywide Student Support and Engagement |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600002 | Contingency For Project Expansion | 119035 | Other Instruction Purposes - Miscellaneous |
| 041008 | Contingency For Grant Expansion | 430292 | Title I - School Improvement Focus Initiative |

Amount: $32,297

2034. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20230282716**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OEI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24801 | Luke O'Toole Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $32,400

2035. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

**20230282724**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29021 | Burnside Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $32,800

2036. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230290575**
Rationale**:** Transfer for position processing

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 51300 | Regular Position Pointer |
| 125008 | Title I - Neglected & Delinquent Programs | 290001 | General Salary S Bkt |
| 430629 | Delinquent Programs | 430629 | Delinquent Programs |

Amount: $33,448

2037. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20230286938**
Rationale**:** Transfer for approved purchase order requests for Neglected programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69055 | UCAN |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units | 410001 | Payment To Other Government Units |
| 430288 | Title I - District Initiatives | 430288 | Title I - District Initiatives |

Amount: $33,718

2038. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

**20230284816**
Rationale**:** Funds Transfer From Award 2022 443 00 11 To Project 2022 24301 FAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24301 | James Madison Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009561 | Electrical | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $33,857

2039. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20230280879**
Rationale**:** Funds Transfer From Award 2022 443 00 15 To Project 2022 22261 PKC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22261 | James G Blaine Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $34,111

2040. **Transfer from Education General - City Wide to ECIA Projects**

**20230290524**
Rationale: EL Newcomer support bucket

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51100 | Teacher Salaries - Regular |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $34,263

2041. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

**20230288427**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 OPI Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22211 | Jacob Beidler Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $34,750

2042. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230286766**
Rationale: Transfer to clear negative

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10855 | Counseling and Postsecondary Advising - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 119035 | Other Instruction Purposes - Miscellaneous | 290001 | General Salary S Bkt |
| 499824 | Esser Iii - Dw Unfinished Learning | 499823 | Esser Iii - Dw Targeted |

Amount: $34,801

2043. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230279161**
Rationale: TIERSS professional development for school programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10898 | Social and Emotional Learning - City Wide | 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV | 358 | Title IV |
| 53405 | Commodities - Supplies | 54125 | Services - Professional/Administrative |
| 211010 | Tier I Services | 211010 | Tier I Services |
| 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) | 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) |

Amount: $35,000

2044. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

**20230290610**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OHI 4 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22141 | John Barry Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $35,195

2045. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230280255**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 BAS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46261 | Wendell Phillips Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $35,409

2046. **Transfer from Student Support and Engagement to Ombudsman Chicago- West**

**20230282795**
Rationale: OST initial funds transfer

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 65015 | Ombudsman Chicago- West |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $35,538

2047. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20230288847**
Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24841 NPL Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24841 | Park Manor Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $35,621

2048. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

**20230290781**
Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26421 | Mary E McDowell Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253520 | Temporary Unit | 253520 | Temporary Unit |
| 000000 | Default Value | 000000 | Default Value |

Amount: $35,853

2049. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

**20230287587**
Rationale: Additional non personnel funds to support OST programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 29121 | Frank W Gunsaulus Elementary Scholastic Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer | 54130 | Services - Non Professional |
| 290001 | General Salary S Bkt | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $36,428

2050. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230284736**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46341 | Gurdon S Hubbard High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $36,589

2051. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

**20230284967**
Rationale**:** Funds Transfer From Award 2022 443 00 11 To Project 2022 26231 FAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26231 | James Weldon Johnson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009561 | Electrical | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $37,528

2052. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230280969**
Rationale**:** returning funds not needed for a bucket

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11070 | Talent Office - City Wide | 11070 | Talent Office - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51320 | Bucket Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 113090 | Grants-Citywide Misc Fndtns |
| 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 | 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 |

Amount: $37,597

2053. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

**20230282361**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OHI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22841 | Anna R. Langford Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $37,965

2054. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

**20230280657**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OHI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24431 | Cyrus H McCormick Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $38,666

2055. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20230279473**
Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 26321 NCP Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26321 | Benjamin E Mays Elementary Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia | 253511 | Campus Parks |
| 000000 | Default Value | 000000 | Default Value |

Amount: $39,993

2056. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230280526**
Rationale: additional repairs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies | 56105 | Services - Repair Contracts |
| 254033 | O&M South | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $40,000

2057. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

**20230284088**
Rationale: Per school request reducing personnel allocation to increase non personnel budget line

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 41051 | Michele Clark Academic Prep Magnet High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $40,000

2058. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

**20230279230**
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25381 STK Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25381 | John D Shoop Math-Science Technical Academy ES |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $40,044

2059. **Transfer from CPS Virtual Academy to ECIA Projects**

**20230282777**
Rationale: RITM1212472 Transferring actual cost of position 653909 to central office lines funding the position

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 26931 | CPS Virtual Academy | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51300 | Regular Position Pointer | 51100 | Teacher Salaries - Regular |
| 290001 | General Salary S Bkt | 119016 | Mathematics |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $40,258

2060. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20230290609**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OPI 6 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25141 | Philip Rogers Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $40,300

2061. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

**20230290519**
Rationale**:** Transfer for position processing

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10895 | Social and Emotional Learning | 10898 | Social and Emotional Learning - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 51330 | Benefits Pointer |
| 211010 | Tier I Services | 290001 | General Salary S Bkt |
| 499823 | Esser Iii - Dw Targeted | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $40,310

2062. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

**20230282912**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23141 | Edward Everett Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253538 | Elevator Modernization |
| 000000 | Default Value | 000000 | Default Value |

Amount: $40,500

2063. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

**20230279541**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25391 | Theophilus Schmid Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $40,514

2064. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230282658**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OGC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $40,746

2065. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230282902**
Rationale**:** Funds Transfer From Award 2021 443 00 21 To Project 2021 47101 SIT Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47101 | Whitney M Young Magnet High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $40,860

2066. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230279605**
Rationale**:** Aspira Haugan

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 66351 | ASPIRA Charter School - Haugan Middle School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 53115 | Commodities - Electricity - Transmission | 54320 | Student Tuition - Charter Schools |
| 254004 | Utilities | 253020 | Facility Supplement For Charter/Contract Schools |
| 000000 | Default Value | 000000 | Default Value |

Amount: $40,911

2067. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230281306**
Rationale**:** AIR

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 221227 | Curriculum Development | 267983 | Research & Evaluation Support Services |
| 581044 | Cps Community Schools Initiative | 581044 | Cps Community Schools Initiative |

Amount: $42,135

2068. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20230280688**
Rationale**:** Adding additional funds to buckets in T L

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10810 | Teaching and Learning Office |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 119010 | Other Instructional Programs | 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting | 000000 | Default Value |

Amount: $42,348

2069. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20230283771**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 OSS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $42,454

2070. **Transfer from Student Support and Engagement to Chicago Excel HS**

**20230282789**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63141 | Chicago Excel HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $43,521

2071. **Transfer from Student Support and Engagement to Excel South Shore HS**

**20230282791**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63143 | Excel South Shore HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $44,019

2072. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20230284120**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 25521 ELV Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25521 | Harriet Beecher Stowe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253538 | Elevator Modernization |
| 000000 | Default Value | 000000 | Default Value |

Amount: $45,000

2073. **Transfer from Principal Quality to Principal Quality**

**20230283051**
Rationale**:** Trasferring funds per sonya marrera

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 02541 | Principal Quality | 02541 | Principal Quality |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies |
| 221011 | Improvement Of Instruction | 221011 | Improvement Of Instruction |
| 499840 | New Principal Mentoring 22-4998-Pm | 499840 | New Principal Mentoring 22-4998-Pm |

Amount: $46,000

2074. **Transfer from Student Support and Engagement to Chicago Technology Academy High School**

**20230282748**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63091 | Chicago Technology Academy High School |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $46,561

2075. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230283738**
Rationale**:** FY23 Allocation LPA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous | 297920 | Other Government Funded - Support Services |
| 442285 | Title Iv - 21st Century Comm Learning Centers B2 | 442285 | Title Iv - 21st Century Comm Learning Centers B2 |

Amount: $48,658

2076. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20230286627**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 000388 | Cellular Revenue |

Amount: $48,719

2077. **Transfer from Talent Office to Talent Office**

**20230281422**
Rationale**:** Medical Claims audit

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 115 | General Education Fund | 115 | General Education Fund |
| 51300 | Regular Position Pointer | 54125 | Services - Professional/Administrative |
| 290001 | General Salary S Bkt | 231602 | Compensation And Benefits Management |
| 000000 | Default Value | 000000 | Default Value |

Amount: $49,000

2078. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20230280527**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24071 | John H Kinzie Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $49,846

2079. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

**20230281212**
Rationale**:** EXPIRED GRANT Transfer funding to 334 contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 30011 | Nancy B Jefferson Alternative HS | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51300 | Regular Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $49,999

2080. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20230280785**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22741 WIN Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22741 | Grover Cleveland Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $50,000

2081. **Transfer from Student Support and Engagement to Excel Englewood HS**

**20230282790**
Rationale**:** OST initial funds transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 63142 | Excel Englewood HS |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $51,794

2082. **Transfer from Student Support and Engagement to Information & Technology Services**

**20230283660**
Rationale**:** STLS Smartphones

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 12510 | Information & Technology Services |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54405 | Services - Telephone & Telegraph |
| 119035 | Other Instruction Purposes - Miscellaneous | 254501 | Telecom (Non E-Rate) |
| 499836 | Arp Mckinney Ventro Homeless-Leas | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $51,975

2083. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230290737**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31221 | Charles Sumner Math & Science Community Acad ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $52,000

2084. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230280878**
Rationale**:** Funds Transfer From Award 2022 443 00 15 To Project 2022 24941 PKC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24941 | Mary Gage Peterson Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $52,541

2085. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230283246**
Rationale**:** Additional load for City Year IGA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10875 | Citywide Student Support and Engagement |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600002 | Contingency For Project Expansion | 119035 | Other Instruction Purposes - Miscellaneous |
| 041008 | Contingency For Grant Expansion | 430288 | Title I - District Initiatives |

Amount: $56,517

2086. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230281298**
Rationale**:** Enlace Loyola

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 221227 | Curriculum Development | 390008 | Other Government Funded - Community Services |
| 581044 | Cps Community Schools Initiative | 581044 | Cps Community Schools Initiative |

Amount: $58,352

2087. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

**20230281099**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23141 | Edward Everett Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253538 | Elevator Modernization |
| 000000 | Default Value | 000000 | Default Value |

Amount: $60,000

2088. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230283363**
Rationale**:** Transferring funds for newcomer EL support

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51300 | Regular Position Pointer |
| 600002 | Contingency For Project Expansion | 290001 | General Salary S Bkt |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $60,209

2089. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230282932**
Rationale**:** Transferring funds for Mackin purchase

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10814 | Pre-K - 12 Curriculum | 10814 | Pre-K - 12 Curriculum |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51330 | Benefits Pointer | 53305 | Instructional Materials (Non-Digital) |
| 290001 | General Salary S Bkt | 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $60,438

2090. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230280755**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 2 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47021 | William Jones College Preparatory High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $61,432

2091. **Transfer from Network 16 to Education General - City Wide**

**20230281211**
Rationale: EXPIRED GRANT Transfer funding to 334 contingency

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02661 | Network 16 | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51300 | Regular Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $61,923

2092. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20230281065**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OGC 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25011 | Portage Park Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $63,767

2093. **Transfer from Arts to South Shore Fine Arts Academy**

**20230280304**
Rationale: Moving funds to open a South Shore ES Fine Arts Position

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10890 | Arts | 22251 | South Shore Fine Arts Academy |
| 115 | General Education Fund | 115 | General Education Fund |
| 51300 | Regular Position Pointer | 51300 | Regular Position Pointer |
| 113034 | Performing & Creative Arts | 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting | 008006 | Magnet Cluster Programs |

Amount: $64,328

2094. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20230280581**
Rationale: ServPro Fire Restoration remediation

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22751 | DeWitt Clinton Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $64,427

2095. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

**20230279593**
Rationale: Transfer to balance grant

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10898 | Social and Emotional Learning - City Wide |
| 358 | Title IV | 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600002 | Contingency For Project Expansion | 211010 | Tier I Services |
| 041008 | Contingency For Grant Expansion | 509195 | Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) |

Amount: $65,755

2096. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20230280339**
Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 251001 | Operations - Support Services | 009522 | Cip Management |
| 000000 | Default Value | 000000 | Default Value |

Amount: $66,000

2097. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20230282865**
Rationale: Transferring funds for olce newcomer support position

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12690 | Consolidated Pointer Line Unit |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51300 | Regular Position Pointer |
| 119010 | Other Instructional Programs | 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting | 300110 | Ebf - Bilingual Programs |

Amount: $66,349

2098. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

**20230284117**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OPI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46181 | Thomas Kelly High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $67,900

2099. **Transfer from Education General - City Wide to ECIA Projects**

**20230290583**
Rationale: Transferring funds for newcomer EL support positions

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51100 | Teacher Salaries - Regular |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $68,525

2100. **Transfer from Education General - City Wide to ECIA Projects**

**20230290586**
Rationale**:** Transferring funds for newcomer EL support positions

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51100 | Teacher Salaries - Regular |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $68,525

2101. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20230279644**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 51021 | John M Harlan Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $68,658

2102. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230281456**
Rationale**:** weekly transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $69,510

2103. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230283496**
Rationale**:** weekly transfer for building repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $69,510

2104. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230288756**
Rationale**:** for building repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $69,510

2105. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20230281209**
Rationale: EXPIRED GRANT Transfer funding to 334 contingency

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51330 | Benefits Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $69,616

2106. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230279620**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $70,746

2107. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230288725**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11540 | Language & Cultural Education - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 010228 | Confucius Institute Of Chicago |

Amount: $71,034

2108. **Transfer from Principal Quality to Principal Quality**

**20230281357**
Rationale: Transferring funds to open bucket

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 02541 | Principal Quality | 02541 | Principal Quality |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 262005 | Educator Effectiveness | 290001 | General Salary S Bkt |
| 500276 | Teachers Lead Chicago -Y1 | 500276 | Teachers Lead Chicago -Y1 |

Amount: $75,000

2109. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230287722**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600005 | Special Income Fund 124 - Contingency | 254605 | School Safety Services |
| 150900 | Grants - Supplemental | 000390 | Finger Printing (Charter) |

Amount: $75,796

2110. **Transfer from Education General - City Wide to ECIA Projects**

**20230290604**
Rationale: Transferring funds for newcomer EL support positions

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12693 | ECIA Projects |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 52100 | Career Service Salaries - Regular |
| 600002 | Contingency For Project Expansion | 180007 | State Bilingual Instruction |
| 041008 | Contingency For Grant Expansion | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $77,596

2111. **Transfer from Talent Office to Information & Technology Services**

**20230280889**
Rationale: continued consulting work for technology enhancements

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11010 | Talent Office | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 231602 | Compensation And Benefits Management | 266410 | Cps @ Work Initiative |
| 000000 | Default Value | 000000 | Default Value |

Amount: $78,000

2112. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230287713**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10610 | School Safety and Security Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51300 | Regular Position Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 905096 | Cff - Crown C2c Expansion And Ultra High Needs Pilot |

Amount: $78,604

2113. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

**20230283701**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29191 EXT Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29191 | Inter-American Elementary Magnet School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $80,420

2114. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

**20230282909**
Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 22181 NPL Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22181 | Lillian R. Nicholson STEM Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia | 253513 | Playlots |
| 000000 | Default Value | 000000 | Default Value |

Amount: $81,904

2115. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20230281277**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26201 | John T McCutcheon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $82,300

2116. **Transfer from Education General - City Wide to Arts**

**20230280301**
Rationale**:** Moving funds to open a South Shore ES Fine Arts Position

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10890 | Arts |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51300 | Regular Position Pointer |
| 119010 | Other Instructional Programs | 113034 | Performing & Creative Arts |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: $85,390

2117. **Transfer from Education General - City Wide to Information & Technology Services**

**20230285835**
Rationale**:** iPad cart delivery services

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12510 | Information & Technology Services |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 290005 | Support Services | 119010 | Other Instructional Programs |
| 499822 | Esser Iii - District Initiatives | 499822 | Esser Iii - District Initiatives |

Amount: $86,698

2118. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20230283557**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31281 | Orozco Fine Arts & Sciences Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $86,704

2119. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230281458**
Rationale**:** weekly repairs transfer

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $86,888

2120. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230283498**
Rationale**:** weekly transfer for building repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $86,888

2121. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230288758**
Rationale**:** for building repairs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm | 254033 | O&M South |
| 000000 | Default Value | 000000 | Default Value |

Amount: $86,888

2122. **Transfer from Talent Office to Talent Office**

**20230283942**
Rationale**:** funds to add to PN 655472

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 262005 | Educator Effectiveness | 290001 | General Salary S Bkt |
| 500276 | Teachers Lead Chicago -Y1 | 500276 | Teachers Lead Chicago -Y1 |

Amount: $92,950

2123. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20230284131**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 22061 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22061 | Phillip D Armour Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $94,785

2124. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230283894**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OGC 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009551 | Masonary/Windows |
| 000000 | Default Value | 000000 | Default Value |

Amount: $96,366

2125. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230282718**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBI 3 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29151 | Maria Saucedo Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $97,800

2126. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230279235**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 47041 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47041 | John Marshall Metropolitan High School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $98,065

2127. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20230290773**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26091 | Morton School of Excellence |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $99,021

2128. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230282933**
Rationale**:** Transferring funds for Mackin purchase

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10814 | Pre-K - 12 Curriculum | 10814 | Pre-K - 12 Curriculum |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51300 | Regular Position Pointer | 53305 | Instructional Materials (Non-Digital) |
| 290001 | General Salary S Bkt | 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $99,780

2129. **Transfer from Information & Technology Services to Information & Technology Services**

**20230286929**
Rationale**:** Realigning funding to purchase new computers for CO staff

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12510 | Information & Technology Services | 12510 | Information & Technology Services |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 266418 | Technology Purchases | 266418 | Technology Purchases |
| 000000 | Default Value | 000000 | Default Value |

Amount: $100,000

2130. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230290787**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OPI 5 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53111 | Manley Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $100,261

2131. **Transfer from Education General - City Wide to Office of School Quality Measurement**

**20230285384**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10811 | Office of School Quality Measurement |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600005 | Special Income Fund 124 - Contingency | 252605 | Applied Research |
| 150900 | Grants - Supplemental | 000349 | Data Research Program |

Amount: $103,450

2132. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230285476**
Rationale**:** Transfer needed in order to submit requisition for Teaching Strategies Creative Curriculum Spanish

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11385 | Early Childhood Development - City Wide | 11385 | Early Childhood Development - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 53305 | Instructional Materials (Non-Digital) |
| 119027 | Prek Instruction | 119027 | Prek Instruction |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $107,107

2133. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20230284080**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 ODR 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 11956 | Bridgeport |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $108,800

2134. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20230283057**
Rationale**:** Funds Transfer From Award 2021 425 00 05 To Project 2023 55191 OFR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 55191 | Bronzeville Scholastic Academy High School |
| 425 | Other State Funded Capital Grants | 425 | Other State Funded Capital Grants |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 009509 | Ss O&M Cip |
| 379032 | 2021 Dceo State Capital Grants Dusable/Williams Project | 379032 | 2021 Dceo State Capital Grants Dusable/Williams Project |

Amount: $108,912

2135. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20230280263**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46331 | George Washington High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $110,324

2136. **Transfer from George Washington High School to Capital/Operations - City Wide**

**20230280311**
Rationale**:** Funds Transfer From Project 2023 46331 BAS To Award 2023 443 00 08 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 46331 | George Washington High School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 54125 | Services - Professional/Administrative | 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip | 009506 | Asset Management Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $110,324

2137. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20230280627**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 BAS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46311 | William Howard Taft High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 009506 | Asset Management Repairs | 251392 | Repairs & Improvements |
| 000000 | Default Value | 000000 | Default Value |

Amount: $110,324

2138. **Transfer from Education General - City Wide to Information & Technology Services**

**20230285838**
Rationale**:** 6 700 spare iPad chargers for district schools

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12510 | Information & Technology Services |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 290005 | Support Services | 119010 | Other Instructional Programs |
| 499822 | Esser Iii - District Initiatives | 499822 | Esser Iii - District Initiatives |

Amount: $112,225

2139. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

**20230286756**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OPI Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23641 | Wendell Smith Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $114,368

2140. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20230290780**
Rationale**:** Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 30031 | Walter S Christopher Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253520 | Temporary Unit | 253520 | Temporary Unit |
| 000000 | Default Value | 000000 | Default Value |

Amount: $121,659

2141. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20230287555**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26091 | Morton School of Excellence |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $123,307

2142. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

**20230281186**
Rationale**:** Funds Transfer From Project 2022 23341 ROF To Award 2023 443 00 07 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 23341 | Johann W von Goethe Elementary School | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009553 | Roofs | 009514 | Contingencies |
| 000000 | Default Value | 000000 | Default Value |

Amount: $125,000

2143. **Transfer from Talent Office to Talent Office**

**20230281038**
Rationale**:** funds to open two stipend buckets

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11010 | Talent Office | 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 262005 | Educator Effectiveness | 290001 | General Salary S Bkt |
| 500276 | Teachers Lead Chicago -Y1 | 500276 | Teachers Lead Chicago -Y1 |

Amount: $127,624

2144. **Transfer from Early College and Career to Education General - City Wide**

**20230282615**
Rationale**:** EXPIRED GRANT Transfer funding contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13725 | Early College and Career | 12670 | Education General - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 212017 | Other Govt Fnded Prjts-Guidnce | 600002 | Contingency For Project Expansion |
| 322029 | Cte Education Career Pathway | 041008 | Contingency For Grant Expansion |

Amount: $129,348

2145. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230280119**
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 390014 | Nonpublic Sup Counseling Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: $133,000

2146. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

**20230280883**
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26821 NPL Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 26821 | Calmeca Academy of Fine Arts and Dual Language |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 320008 | Playgrounds And Stadia |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $135,181

2147. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

**20230286939**
Rationale: Transfer for approved purchase order requests for Neglected programs

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69635 | Aunt Martha's |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units | 410001 | Payment To Other Government Units |
| 430288 | Title I - District Initiatives | 430288 | Title I - District Initiatives |

Amount: $137,000

2148. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20230286754**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OPI 3 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46271 | Theodore Roosevelt High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $140,500

2149. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20230280583**
Rationale: Serv Pro Services from Flood

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11880 | Facility Opers & Maint - City Wide | 22681 | Eliza Chappell Elementary School |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts |
| 254031 | O&M North | 254031 | O&M North |
| 000000 | Default Value | 000000 | Default Value |

Amount: $143,419

2150. **Transfer from Stagg Stadium to Capital/Operations - City Wide**

**20230288802**
Rationale**:** Funds Transfer From Project 2023 68060 UAF To Award 2023 443 00 12 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 68060 | Stagg Stadium | 12150 | Capital/Operations - City Wide |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253508 | Renovations | 009567 | All Other |
| 000000 | Default Value | 000000 | Default Value |

Amount: $160,715

2151. **Transfer from Education General - City Wide to Information & Technology Services**

**20230285833**
Rationale**:** Chromebook cart delivery services

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12510 | Information & Technology Services |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 290005 | Support Services | 119010 | Other Instructional Programs |
| 499822 | Esser Iii - District Initiatives | 499822 | Esser Iii - District Initiatives |

Amount: $160,818

2152. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20230281215**
Rationale**:** EXPIRED GRANT Transfer funding to 334 contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 125008 | Title I - Neglected & Delinquent Programs | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $163,161

2153. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20230279429**
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12625 | Grant Funded Programs Office - City Wide | 69103 | GFP/Other Private Schools |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic | 430288 | Title I - District Initiatives |

Amount: $165,000

2154. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20230282926**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI 2 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23731 | Patrick Henry Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $169,752

2155. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

**20230282273**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46241 MEP Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46241 | Stephen T Mather High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009559 | Boiler/Mechanical |
| 000000 | Default Value | 000000 | Default Value |

Amount: $170,000

2156. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20230279478**
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25241 TUS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25241 | Jonathan Y Scammon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $170,858

2157. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20230290774**
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24931 | Irma C Ruiz Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $174,018

2158. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20230280668**
Rationale: Moving funds to clear bucket negatives

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10810 | Teaching and Learning Office | 10810 | Teaching and Learning Office |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 150013 | Chess Program | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000000 | Default Value |

Amount: $178,500

2159. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20230286629**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11880 | Facility Opers & Maint - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54105 | Services: Non-technical/Laborer |
| 600005 | Special Income Fund 124 - Contingency | 254021 | Trash Removal |
| 150900 | Grants - Supplemental | 000372 | Recycling - Allied Waste |

Amount: $186,450

2160. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230281304**
Rationale: New Roots Youth Guidance New Life Centers of Chicagoland

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 10875 | Citywide Student Support and Engagement |
| 336 | NCLB Title V Fund | 336 | NCLB Title V Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 221227 | Curriculum Development | 119035 | Other Instruction Purposes - Miscellaneous |
| 581044 | Cps Community Schools Initiative | 581044 | Cps Community Schools Initiative |

Amount: $189,350

2161. **Transfer from Talent Office - City Wide to Education General - City Wide**

**20230280143**
Rationale: returning extra funds loaded for 55 FTE

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 11070 | Talent Office - City Wide | 12670 | Education General - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51330 | Benefits Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 290005 | Support Services |
| 499822 | Esser Iii - District Initiatives | 499822 | Esser Iii - District Initiatives |

Amount: $211,927

2162. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230284713**
Rationale: Moving funds for Amplify materials wave 7 quote

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10814 | Pre-K - 12 Curriculum | 10814 | Pre-K - 12 Curriculum |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 53305 | Instructional Materials (Non-Digital) |
| 221234 | Professional Develop/Curriculum Develp | 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $217,000

2163. **Transfer from Education General - City Wide to Safety and Security - City Wide**

**20230284874**
Rationale: FY22 Fund 124 Special Income Carryover

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 10615 | Safety and Security - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 600005 | Special Income Fund 124 - Contingency | 290001 | General Salary S Bkt |
| 150900 | Grants - Supplemental | 000019 | Special Event Security For Charters |

Amount: $219,397

2164. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20230290832**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 5 Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 51091 | Roberto Clemente Community Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $223,486

2165. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

**20230283897**
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 ORR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 29021 | Burnside Elementary Scholastic Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $225,120

2166. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

**20230279485**
Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24761 UAF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24761 | William J Onahan Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting | 009522 | Cip Management |
| 000000 | Default Value | 000000 | Default Value |

Amount: $238,808

2167. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20230280783**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23341 ROF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23341 | Johann W von Goethe Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $250,000

2168. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

**20230289237**
Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 22871 ANX Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22871 | Everett McKinley Dirksen Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253518 | Annex | 009531 | Additions |
| 000000 | Default Value | 000000 | Default Value |

Amount: $261,663

2169. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230284129**
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23161 | James B Farnsworth Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $263,055

2170. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20230288845**
Rationale**:** ESSER funding to support our previously approved Tiered Literacy Intervention project

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11210 | Student Assessment and MTSS | 11210 | Student Assessment and MTSS |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges | 53307 | Commodities: Software Licenses (Instructional) |
| 221011 | Improvement Of Instruction | 221011 | Improvement Of Instruction |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $300,000

2171. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20230290522**
Rationale**:** Transfer for position processing

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10895 | Social and Emotional Learning | 10895 | Social and Emotional Learning |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 51320 | Bucket Position Pointer |
| 211010 | Tier I Services | 290001 | General Salary S Bkt |
| 499823 | Esser Iii - Dw Targeted | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $300,000

2172. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20230281207**
Rationale**:** EXPIRED GRANT Transfer funding to 334 contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 10875 | Citywide Student Support and Engagement | 12670 | Education General - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51300 | Regular Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 430628 | Delinquent Programs | 041008 | Contingency For Grant Expansion |

Amount: $354,310

2173. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230290549**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $385,385

2174. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

**20230284138**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 49051 | Simpson Academy HS for Young Women |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $387,660

2175. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

**20230284142**
Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 23441 STK Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23441 | John Milton Gregory Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009555 | Chimney | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $390,844

2176. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20230283835**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46281 ICR Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46281 | Carl Schurz High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $403,810

2177. **Transfer from Education General - City Wide to Information & Technology Services**

**20230285841**
Rationale: 13 500 spare Chromebook chargers for district schools

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12510 | Information & Technology Services |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 290005 | Support Services | 119010 | Other Instructional Programs |
| 499822 | Esser Iii - District Initiatives | 499822 | Esser Iii - District Initiatives |

Amount: $421,065

2178. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230284126**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46341 | Gurdon S Hubbard High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $424,394

2179. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20230288001**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53011 UAF Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 53011 | Chicago Vocational Career Academy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $439,374

2180. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

**20230284133**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 23441 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23441 | John Milton Gregory Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $441,986

2181. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20230282911**
Rationale**:** Funds Transfer From Award 2020 443 00 03 To Project 2020 22731 PKC Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22731 | Henry Clay Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $450,000

2182. **Transfer from Education General - City Wide to Student Support and Engagement**

**20230282454**
Rationale**:** Charter OST Funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11371 | Student Support and Engagement |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54320 | Student Tuition - Charter Schools |
| 119010 | Other Instructional Programs | 320020 | Other After Schools Programs |
| 000575 | Student Based Budgeting | 000000 | Default Value |

Amount: $475,000

2183. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

**20230284121**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 25571 ICR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25571 | George B Swift Elementary Specialty School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $482,035

2184. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

**20230284813**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22501 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 22501 | Michael M Byrne Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 009553 | Roofs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $546,684

2185. **Transfer from Talent Office - City Wide to Education General - City Wide**

**20230280142**
Rationale**:** returning extra funds loaded for 55 FTE

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11070 | Talent Office - City Wide | 12670 | Education General - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 51300 | Regular Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 290005 | Support Services |
| 499822 | Esser Iii - District Initiatives | 499822 | Esser Iii - District Initiatives |

Amount: $546,961

2186. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20230284875**
Rationale**:** Funds Transfer From Award 2023 443 00 16 To Project 2023 24841 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24841 | Park Manor Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $548,015

2187. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

**20230281192**
Rationale**:** Funds Transfer From Award 2023 443 00 16 To Project 2023 24451 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24451 | Francis M McKay Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $574,747

2188. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20230282406**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OHI 5 Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25191 | William H Ryder Math & Science Specialty ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $578,689

2189. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20230284877**
Rationale**:** Funds Transfer From Award 2023 443 00 16 To Project 2023 25121 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25121 | Paul Revere Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $593,038

2190. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

**20230281191**
Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23991 NPL Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23991 | Joshua D Kershaw Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $596,650

2191. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

**20230290525**
Rationale: Transfer for position processing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10895 | Social and Emotional Learning | 10898 | Social and Emotional Learning - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 51320 | Bucket Position Pointer |
| 211010 | Tier I Services | 290001 | General Salary S Bkt |
| 499823 | Esser Iii - Dw Targeted | 499823 | Esser Iii - Dw Targeted |

Amount: $600,000

2192. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

**20230282264**
Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25371 NPL Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25371 | Beulah Shoesmith Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $603,154

2193. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

**20230282269**
Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66321 NPL Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66321 | University of Chicago - Donoghue |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $604,473

2194. **Transfer from Early College and Career to Early College and Career - City Wide**

**20230282096**
Rationale: Expired CTEI Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13725 | Early College and Career | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 212017 | Other Govt Fnded Prjts-Guidnce | 144606 | Carpentry |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 322028 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: $607,364

2195. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

**20230284878**
Rationale**:** Funds Transfer From Award 2023 443 00 16 To Project 2023 25181 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25181 | Martha Ruggles Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $607,578

2196. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230284128**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 24941 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24941 | Mary Gage Peterson Elementary School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $617,700

2197. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20230280337**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24071 | John H Kinzie Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009522 | Cip Management |
| 000000 | Default Value | 000000 | Default Value |

Amount: $623,984

2198. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20230282261**
Rationale**:** Funds Transfer From Award 2023 443 00 16 To Project 2023 25071 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25071 | William H Ray Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $631,415

2199. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20230280335**
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46201 | John F Kennedy High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009522 | Cip Management |
| 000000 | Default Value | 000000 | Default Value |

Amount: $645,390

2200. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

**20230281189**
Rationale**:** Funds Transfer From Award 2023 443 00 16 To Project 2023 66591 NPL Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 66591 | The Montessori School of Englewood Charter |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253513 | Playlots | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: $645,492

2201. **Transfer from Education General - City Wide to Real Estate**

**20230284777**
Rationale**:** FY22 Fund 124 Special Income Carryover

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11910 | Real Estate |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600005 | Special Income Fund 124 - Contingency | 253201 | Cell Tower Installation Program |
| 150900 | Grants - Supplemental | 000388 | Cellular Revenue |

Amount: $657,500

2202. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

**20230279729**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 24981 ROF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24981 | Ambrose Plamondon Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $677,368

2203. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

**20230284135**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 25381 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25381 | John D Shoop Math-Science Technical Academy ES |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $681,600

2204. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20230283640**
Rationale**:** Position processing STLS Stipend buckets

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11371 | Student Support and Engagement | 11371 | Student Support and Engagement |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 51320 | Bucket Position Pointer |
| 119035 | Other Instruction Purposes - Miscellaneous | 290001 | General Salary S Bkt |
| 499836 | Arp Mckinney Ventro Homeless-Leas | 499836 | Arp Mckinney Ventro Homeless-Leas |

Amount: $690,000

2205. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20230282613**
Rationale**:** EXPIRED GRANT Transfer funding contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 12670 | Education General - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 57915 | Miscellaneous - Contingent Projects |
| 144606 | Carpentry | 600002 | Contingency For Project Expansion |
| 322028 | Career & Technical Educ. Improvement Grant (Ctei) | 041008 | Contingency For Grant Expansion |

Amount: $696,683

2206. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20230283834**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2022 46281 ICR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46281 | Carl Schurz High School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $740,000

2207. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

**20230284812**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 25831 MEP Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 25831 | John Whistler Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $795,688

2208. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20230279469**
Rationale**:** Funds Transfer From Award 2022 443 00 10 To Project 2022 68050 UAF Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 68050 | Rockne Stadium |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253511 | Campus Parks | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $815,566

2209. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Quality Instruction**

**20230284962**
Rationale**:** Transportation payments for non public schools

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11675 | Diverse Learner Related Services Providers - City Wide | 11674 | Diverse Learner Quality Instruction |
| 114 | Special Education Fund | 114 | Special Education Fund |
| 51300 | Regular Position Pointer | 54210 | Pupil Transportation |
| 290001 | General Salary S Bkt | 255006 | Transportation - Special Ed - Nonpublic Bkt |
| 000000 | Default Value | 376712 | Special Education - Transportation |

Amount: $850,000

2210. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230284130**
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 47041 STK Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47041 | John Marshall Metropolitan High School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009426 | All Other | 253508 | Renovations |
| 000017 | Tif Capital | 000017 | Tif Capital |

Amount: $935,899

2211. **Transfer from Education General - City Wide to Risk Management**

**20230283952**
Rationale**:** Litigation settlement

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12460 | Risk Management |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54535 | Services - Insurance - General Liability - Claims |
| 119010 | Other Instructional Programs | 231122 | Non-Tort Claims: Major Settlement |
| 000575 | Student Based Budgeting | 000000 | Default Value |

Amount: $1,000,000

2212. **Transfer from Education General - City Wide to Student Assessment and MTSS**

**20230288844**
Rationale**:** ESSER funding to support our previously approved Tiered Literacy Intervention project

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11210 | Student Assessment and MTSS |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53307 | Commodities: Software Licenses (Instructional) |
| 119035 | Other Instruction Purposes - Miscellaneous | 221011 | Improvement Of Instruction |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $1,000,000

2213. **Transfer from Early College and Career to Early College and Career - City Wide**

**20230282101**
Rationale**:** Expired Perkins funds

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13725 | Early College and Career | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 119035 | Other Instruction Purposes - Miscellaneous | 144606 | Carpentry |
| 474569 | Special Student Needs-C. Perkins | 474569 | Special Student Needs-C. Perkins |

Amount: $1,149,380

2214. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

**20230284122**
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24921 | Harold Washington Elementary School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,156,900

2215. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

**20230283684**
Rationale**:** Transferring funding for additional services for the Neglected set aside in Title I

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 600002 | Contingency For Project Expansion | 410001 | Payment To Other Government Units |
| 041008 | Contingency For Grant Expansion | 430288 | Title I - District Initiatives |

Amount: $1,200,000

2216. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20230282252**
Rationale**:** Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 31061 | Ralph H Metcalfe Elementary Community Academy |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253520 | Temporary Unit | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,200,015

2217. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20230282620**
Rationale**:** EXPIRED GRANT Transfer funding contingency

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 13727 | Early College and Career - City Wide | 12670 | Education General - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment | 57915 | Miscellaneous - Contingent Projects |
| 144606 | Carpentry | 600002 | Contingency For Project Expansion |
| 474569 | Special Student Needs-C. Perkins | 041008 | Contingency For Grant Expansion |

Amount: $1,252,643

2218. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20230280819**
Rationale**:** Additional transportation costs needed for increased expenses for summer invoices

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 12670 | Education General - City Wide | 11940 | School Transportation - City Wide |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54210 | Pupil Transportation |
| 600002 | Contingency For Project Expansion | 255015 | Transportation-Special Prog |
| 041008 | Contingency For Grant Expansion | 430288 | Title I - District Initiatives |

Amount: $1,300,000

2219. **Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide**

**20230281337**
Rationale**:** KCC Invoice for round 4 Distribution

| **Transfer From:** | | **Transfer To:** | |
|---|---|---|---|
| 11610 | Diverse Learner Supports & Services | 12470 | Pension & Liability Insurance - City Wide |
| 114 | Special Education Fund | 114 | Special Education Fund |
| 57940 | Miscellaneous Charges | 54535 | Services - Insurance - General Liability - Claims |
| 127725 | Special Education Instruction K-12 | 119045 | Other Enrichment Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,351,493

2220. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230282247**
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 24971 | John T Pirie Fine Arts & Academic Center ES |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,389,793

2221. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230284125**
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 47041 STK Change Reason NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 47041 | John Marshall Metropolitan High School |
| 443 | Bond Series 2023 | 443 | Bond Series 2023 |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: $1,862,921

2222. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

**20230290518**
Rationale: Transfer for position processing

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 10895 | Social and Emotional Learning | 10898 | Social and Emotional Learning - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative | 51320 | Bucket Position Pointer |
| 211010 | Tier I Services | 290001 | General Salary S Bkt |
| 499823 | Esser Iii - Dw Targeted | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: $2,780,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...

**Pedro Martinez**
Chief Executive Office

Approved as to legal form:

DS
ES

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

**Joseph T. Moriarty**
General Counsel