

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 February. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Talent Office to Talent Office**

20230300681

Rationale: bucket for Teach Chicago Tomorrow

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$1,000

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

20230301330

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

3. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20230301347

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

4. **Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS**

20230301665

Rationale: Transfer of travel funds for AP conferences FY23

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,000

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

20230301920

Rationale: Troubleshoot AHU 1 VFD to run It shuts off within a minute of starting no alarms on drive is present after shutting off

Transfer From:

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

Transfer To:

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

Amount: \$1,000

6. **Transfer from Talent Office to Talent Office**

20230302212

Rationale: Purchase text for leadership development

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$1,000

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

20230302236

Rationale: Supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$1,000

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

20230302425

Rationale: StartUp Arts Grant for Ms Li Transfer 4 of 4

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23141 Edward Everett Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20230302594

Rationale: Hallway Cabinet heater troubleshooting

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

20230302762

Rationale: Inspection of fire system jockey pump continued to trip when churn test monthly was done

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. **Transfer from DePaul College Prep to Independent Schools Of Chicago**

20230303255

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

Transfer From:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

20230303403

Rationale: Requesting Chicago Fire Protection to reset Fire Sprinkler System

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

13. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School**

20230303693

Rationale: Travel for FY23 AP Conferences

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

46221 Albert G Lane Technical High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$1,000

14. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20230303744

Rationale: Cover OPM travel to NYC school for principals and Central Office staff

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 53205 Commodities - Supplied Food
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 000000 Default Value

Amount: \$1,000

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

20230304279

Rationale: Requesting funds to troubleshoot Jockey pump that keeps running but it wouldn t shut off

Transfer From:

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

Transfer To:

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

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20230304423

Rationale: Troubleshoot electrical transformer that is buzzing outside of 103 and open neutral in room 306A

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

17. **Transfer from Advanced Learning and Specialty Programs to Gage Park High School**

20230304526

Rationale: Travel costs for AP Conferences

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

46141 Gage Park High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20230304576

Rationale: boiler is out

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

20230305057

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

20. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20230305143

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230306095

Rationale: Clocks for replacement controlled by the intercom

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20230306136

Rationale: TS KANOON AC CONTROLS EMERGENCY WORK THAT WAS COMPLETED SEPTEMBER 2022 Scope Emergency chiller repair Troubleshoot AC controls Report findings to the engineer

Transfer From:

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

Transfer To:

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

Amount: \$1,000

23. **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School**

20230306143

Rationale: SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

20230306412

Rationale: OST Allocation Non Personnel to Personnel

Transfer From:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

25. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Student Support and Engagement**

20230306432

Rationale: OST non personnel to personnel

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

26. **Transfer from Computer Science to Carl Schurz High School**

20230307686

Rationale: HS Robotics funding

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$1,000

27. **Transfer from Office of Catholic Schools to St Edward School**

20230307879

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

20230307901

Rationale: Chicago Fire Protection Came To Fix Pump Casing Pressure Valve That Was Not Working Properly

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20230307910

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

20230307911

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

31. **Transfer from Arts to Portage Park Elementary School**

20230307951

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25011 Portage Park Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

20230307985

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

20230307996

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

20230308042

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

35. **Transfer from Arts to James N Thorp Elementary School****20230308069**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

36. **Transfer from Arts to William H Seward Communication Arts Academy ES****20230308117**

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,000

37. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20230308523**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

38. **Transfer from Office of Catholic Schools to St Denis School****20230308578**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69090 St Denis School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,000

39. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230309202**

Rationale: Transfer funds for supplies for CTE High School and Middle School Event

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20230309498

Rationale: Allocating funds for professional services

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

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

20230309585

Rationale: Boiler 1 replacement of operating control

Transfer From:

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

Transfer To:

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

Amount: \$1,002

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

20230300869

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,004

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

20230301542

Rationale: supply filters for ahu

Transfer From:

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

Transfer To:

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

Amount: \$1,006

44. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230301080

Rationale:

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,008

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

20230309539

Rationale: Transfer for position processing

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,011

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

20230304539

Rationale: B G Hot water pump for gym building

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,011

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

20230301850

Rationale: Eberhart Lighting Item 9022 T6 5CL20DC 9022 20W T6 5 CL DC 130V HALCO 25 Item S39976 15W T8 LED Medium bi pin base 3500K 50000 Average rated hours 2100 Lumens Type A Ballast dependent 25 PER CASE Price includes a 5 per lamp c

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,011

48. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20230301988

Rationale: filters needed

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,019

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

20230306124

Rationale: To furnish and install 1 Pull Stations found to not be operating in the following locations Located 1st Floor Center Stair by Door 4

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,020

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

20230303785

Rationale: requesting funds for supplies to clean vents in the Gymnasiums

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,025

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

20230301567

Rationale:

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,026

52. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20230308594

Rationale: LED Ballasts for South Annex to replace a row that is out and for stock in preparation for future ballast replacements

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,032

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

20230301746

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,033

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

20230302327

Rationale: School based mentoring position processing

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,034

55. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20230301774

Rationale: 2400 007RP TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM 1ea 1002 280 ea 1002 28 PN
118233 1400 018RP TACO COMMERCIAL Gasket Kit NON STOCK ITEM 1ea 31 940 ea 31 94 PN 5350

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,034

56. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20230301925

Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues Main FACP Showing Existing Trouble Signal Circuit 5 Open
Circuit Trouble

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,040

57. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230302066

Rationale: There is an issue with the NAC panel on the 2nd floor south end it is causing the system to go into a trouble

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,040

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

20230304261

Rationale: Repair for fire panel trouble

Transfer From:

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

Transfer To:

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

Amount: \$1,040

59. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20230309105

Rationale: Need heat detectors replace

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,040

60. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

20230302018

Rationale: 3 doors need repairs

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,041

61. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20230306979

Rationale: Filters for AHU s and Fan Coil Units Need Asap

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,042

62. **Transfer from Arts to Nicholas Senn High School**

20230307990

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,045

63. **Transfer from Arts to Daniel C Beard Elementary School**

20230307971

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,049

64. **Transfer from Early College and Career to Computer Science**

20230303489

Rationale: Transferring funds to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$1,049

65. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230301952**

Rationale: Steam trap repair and replacing

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

66. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20230303719**Rationale: Location Staff Washroom Provide plumber to rod sanitary building drain serving restroom to clear obstruction causing back up
Flush with water to ensure proper flow**Transfer From:**

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

67. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230303940**

Rationale: CLASSROOMS 125 127 131

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

68. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230304264**

Rationale: A bird was in the building and contained in the library Marek Wisniewski visited the building and upon seeing the bird he advised the engineer to contact Landmark to have it removed

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

69. **Transfer from Office of Catholic Schools to Chicago Free School****20230304806**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69164	Chicago Free School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,050

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

20230308010

Rationale: rod main toilet line causing back up

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20230308902

Rationale: Vendor to rod and use camera to clear obstruction for toilet

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

72. **Transfer from Facility Opers & Maint - City Wide to Colman**

20230309056

Rationale: WORK ALREADY COMPLETED Location 3rd Floor Womens Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

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

20230309153

Rationale: new filter

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,055

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

20230301241

Rationale: Replace fire pump compressor motor

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,063

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

20230303380

Rationale:

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,068

76. **Transfer from Network 8 to Network 8**

20230307791

Rationale: Catering by David Lunch for Network 8 Principals and Assistant Principals Meeting for 50 people Attendees will be over 55

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,070

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

20230303726

Rationale: softener for steam boilers

Transfer From:

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

Transfer To:

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

Amount: \$1,071

78. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20230305077

Rationale: Air filters to change out

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,073

79. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20230308882

Rationale: one of the pumps for Boiler makeup water is inoperable need a new one

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,073

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

20230309006

Rationale: filter replacements for air handlers

Transfer From:

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

Transfer To:

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

Amount: \$1,075

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

20230300771

Rationale: univent parts

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,075

82. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20230309116

Rationale: Supplies for CTE Pre Engineering Program 2nd half of SY23 budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$1,077

83. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20230301778

Rationale: Quote for rental of lift to replace 3 lights in the gym area Along with supplies needed 2 1 23

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,077

84. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20230308990

Rationale: Replacement air filters for unit vents gym air handler and 2nd floor air handler

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,078

85. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230307197

Rationale:

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,079

86. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20230302875

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

87. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20230306129

Rationale: BedCo tech to troubleshoot pneumatic system to classroom damper actuators

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,080

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

20230301805

Rationale: Wet System replace 15 gauges that are over 5 years old

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,086

89. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20230307100

Rationale:

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,087

90. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20230301274

Rationale: Filters for AHUS

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,090

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

20230307429

Rationale: Fire panel pump quote for repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,092

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

20230308991

Rationale: Filters for AHU s

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,093

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

20230303727

Rationale: motor for univent repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,095

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

20230303977

Rationale:

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,097

95. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230301903**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,098

96. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230302978**

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,098

97. **Transfer from Advanced Learning and Specialty Programs to North-Grand High School****20230301662**

Rationale: Transfer of travel funds for AP conferences FY23

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

46431 North-Grand High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$1,100

98. **Transfer from Advanced Learning and Specialty Programs to Friedrich W von Steuben Metropolitan Science HS****20230301663**

Rationale: Transfer of travel funds for AP conferences FY23

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$1,100

99. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep****20230301664**

Rationale: Transfer of travel funds for AP conferences FY23

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

53071 George Westinghouse College Prep
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$1,100

100. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230302003**

Rationale: rod drain in boiler room

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

101. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230302073**

Rationale: Water Closet Supply Labor and Materiel to Remove 1 Wall Hung top spud water closet and flushometer Remove and replace with new carrier nipple outer gasket cap and nut set reinstall and check for operation

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

102. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20230302381**

Rationale: Boiler 1 Low Water Safety Provided and installed a new McDonnell Miller 150 casting assembly for the water level controller

Transfer From:

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

Transfer To:

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

103. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20230302386**

Rationale: Clear clogged sink drain in room 106 preventing Lead water flushing

Transfer From:

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

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

104. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230304105**

Rationale: Provide plumber to rod 2 mop sink drain lines to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

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

Amount: \$1,100

105. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20230306936

Rationale: Repair 2 call buttons for PA system

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

106. **Transfer from Computer Science to Whitney M Young Magnet High School**

20230307679

Rationale: HS Robotics fudning

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$1,100

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

20230307762

Rationale: Rod sewer line from school to catch basin Water backing up at main entrance boys bathroom

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20230307827

Rationale: Clear obstruction from 3rd floor waste line

Transfer From:

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

Transfer To:

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

Amount: \$1,100

109. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20230308908

Rationale: Rod main line drain

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

110. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230309058**

Rationale: Provide plumber to rod sanitary drain to clear obstruction causing back up kitchen area

Transfer From:

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

Transfer To:

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

Amount: \$1,100

111. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230309098**

Rationale: 3 story slop sink rod job

Transfer From:

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

Transfer To:

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

Amount: \$1,100

112. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230309405**

Rationale: 1st and second floor bathroom Provide plumber to rod sanitary line serving restroom to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

113. **Transfer from Office of Catholic Schools to The Field School****20230307130**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,102

114. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20230307828**

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

Transfer From:

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

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,102

115. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230302727

Rationale:

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,102

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

20230306983

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,104

117. **Transfer from Charles Allen Prosser Career Academy High School to Information & Technology Services**

20230302462

Rationale: RITM1324941 Transfer of funds to purchase new telephone line in the JROTC Room SCTASK1277619 on your budget transfer
 Updated REQ1232568 SOWR 9132 Pending Funding

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,107

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

20230300922

Rationale: Supplies for carpentry work new latches for bathroom stalls new hinges sanding disc for wood doors and door sweeps for classrooms offices

Transfer From:

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

Transfer To:

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

Amount: \$1,107

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

20230308952

Rationale: check valve for ejector pump for main buikding

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,110

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

20230309588

Rationale: replace broken window 1st floor north foyer

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,110

121. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20230309394

Rationale: 1 110 40 Courtesy Electric Supplies 40 FS6100 6V 10AH Battery 10 per box 21 51ea 2 Item CCU2RC2 Led Emergency Light Fixture 125 00ea

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,110

122. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20230300847

Rationale: Purchase lighting supplies from Universal Lighting to replace bad tubes

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,111

123. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20230303988

Rationale: need to replace damged or missing signs

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,113

124. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

20230306743

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,117

125. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

20230302905

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,118

126. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20230308582

Rationale: Filter Order

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,119

127. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230307201

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,120

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

20230302207

Rationale: additional work is needed for fire alarm panel and wired smoke detectors

Transfer From:

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

Transfer To:

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

Amount: \$1,120

129. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20230303982

Rationale: To Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Condition Card 2 Power Supply Charger Power Supply Monitor Abnormal Included in this proposal is a pair of 26Ah batteries

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,120

130. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230301946**

Rationale: Need PA System Worked On Intercom System

Transfer From:

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

Transfer To:

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

Amount: \$1,121

131. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230304731**

Rationale: Finished Emergency repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,121

132. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20230306697**

Rationale: JOS to rod drain

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,125

133. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230307002**

Rationale: Hernandez Plumbing parts

Transfer From:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,125

134. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230308003**

Rationale: Labor to Dismantle 1 wall mounted backboard rim basket at the southend of the gym basket is unsafe and could collapse causing injury or property damage

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

20230303663

Rationale:

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,127

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

20230303949

Rationale: Repair replace all deficient and outdated fire extinguishers and life safety apparatus equipment

Transfer From:

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

Transfer To:

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

Amount: \$1,131

137. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20230304257

Rationale: Filters for Uni Vents and AHU s do not substitute

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,134

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

20230302846

Rationale: Induced Draft Motor needed for steam boiler 1

Transfer From:

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

Transfer To:

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

Amount: \$1,137

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

20230304116

Rationale: Fuses for AHU and ceiling tiles

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,140

140. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

20230309220

Rationale: Correcting overallocation

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,142

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

20230301282

Rationale: Kewanee pilot assembly w electic 1ea 937 500 ea 937 50 SV311A02N6CF5 ASCO Valve Solenoid 2 Way Normally Closed 3 8 NPT 120 Vac 60H 1 2 Cv 64 000 btu hr 0 15 PSI 206 242 ea 206 24 Valve Nema 4X Enclosure Aluminum Body with Pipe Tap

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,144

142. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20230309319

Rationale: Emergency P O for JOS to rod boys girls bathrooms

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

143. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20230307831

Rationale: 2 SLOAN SLOAN 111 ESS 48 SLOAN VBF5 1 1 2 GASKET SLIP JOINT Fuel Surcharge

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,152

144. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20230309717

Rationale: 2 SLOAN SLOAN 111 ESS 48 SLOAN VBF5 1 1 2 GASKET SLIP JOINT

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,152

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

20230305130

Rationale: Fine and Performing Arts School Implementing Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,154

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

20230301784

Rationale: Shoop Johnson Controls where on site to test Fire Pump There are a few things that need to be addressed Add a total of 7 heads to the spare sprinkler head box Install 5 control valve signs Replace the exterior local bell that fai

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

20230300839

Rationale:

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,163

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

20230303009

Rationale: Boiler tune up

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

20230303963

Rationale: Circuit Breaker 60A Bolt On 120 240V 3P 2 00 EA 300 00 600 00 Manufacturer GE Part Number THQB32060

Transfer From:

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

Transfer To:

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

Amount: \$1,170

150. **Transfer from Early College and Career to Computer Science**

20230305162

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,171

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

20230302226

Rationale: Hubbard Rod and camera main office washrooms

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,175

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

20230306098

Rationale: Emergency light fixtures are needed to replace broken inoperable fixtures in the school

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,175

153. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230300926

Rationale: Sandoval Paint and painting supplies

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,178

154. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20230301302

Rationale: new emergency fixtures

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,180

155. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20230302074

Rationale: need to have my fire extinguishers switch out the ones that are do for there six year maintenace or hydro test

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,180

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

20230304991

Rationale: Stipend for Edward Oberdieck for their participation in the Structure Literacy Initiative

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,185

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

20230304992

Rationale: Stipend for Toni Wellington for their participation in the Structure Literacy Initiative

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

66613 YCCS-Progressive Leadership Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,185

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

20230305004

Rationale: Moving funds to correct unit for stipend payment

Transfer From:

66613 YCCS-Progressive Leadership Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,185

159. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20230301251

Rationale: Aero Elevator LLC will installed a new Adams Hatch Latch at Whitney ES 2815 S Komewnsky Ave Chicago Il Total Repair Cost 186

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,186

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

20230308590

Rationale: contractor to perform full service and replace scraper blades to Honda snow blowers

Transfer From:

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

Transfer To:

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

Amount: \$1,188

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

20230301961

Rationale: Need main building fire alarm panel troubleshooting for 2 power supply circuit board issues

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,190

162. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20230302010

Rationale:

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,191

163. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20230307038

Rationale:

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,192

164. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20230301812

Rationale: The kitchen restroom exhaust fan needs a new motor

Transfer From:

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

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,195

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

20230308038

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,199

166. **Transfer from Advanced Learning and Specialty Programs to John Hancock College Preparatory High School**

20230301660

Rationale: Transfer of travel funds for AP conferences FY23

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

46021 John Hancock College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$1,200

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

20230301965

Rationale: Need door 2 main entry way door troubleshoot The motor operator is failing

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

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

20230302055

Rationale: Repair intercom room 112

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

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

20230302387

Rationale: to replace window glass at main entrance

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

170. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide****20230302572**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

171. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230303983**

Rationale: Installing Swing gate

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

172. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230303993**

Rationale: Emergency Lighting Troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,200

173. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20230304202**

Rationale: Prep area Main office in old building floor area 8 x 8 Remove toilet Remove existing VCT floor tiles Remove and replace underlayment Supply and install underlayment Secure underlayment Apply VCT adhesive with trowel Supp

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

174. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230304295**

Rationale: New Annex staff bathroom Provide plumber to rod and televise to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

175. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230304298**

Rationale: Repair Door in Room 104 Prep area Door in classroom Remove molding where glass was inserted around door Supply and install plywood in insert Reinstall molding Stain new plywood close to existing door color Apply satin pol

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

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

20230304641

Rationale: Check the intercom system The office can t hear the rooms clearly

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

177. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20230306757

Rationale: Window in room 209 was broken by a student

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

178. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20230306969

Rationale: Scissor lift not working and is needed for repairs throughout the school Stone group to troubleshoot the problem

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

179. **Transfer from Grant Funded Programs Office - City Wide to Prairie Academy**

20230307408

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

Transfer From:

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

Transfer To:

69627 Prairie Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

20230307923

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

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

20230307969

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

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

20230308031

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,200

183. **Transfer from Arts to George Manierre Elementary School**

20230308052

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,200

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

20230308114

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,200

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

20230308473

Rationale: CQIP Stipend

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$1,200

186. **Transfer from Office of Catholic Schools to DePaul College Prep**

20230308521

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,200

187. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20230308876

Rationale: Recap and mount new flag pole pulley 3 8 Wire Core Rope 2 S S Airport Snaps 1 2 1 2 Cap Truck Black 1 4 gold aluminum ball Man to climb 1 50 flagpole Total 1 200

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

188. **Transfer from Talent Office to Information & Technology Services**

20230309308

Rationale: Snow Ticket REQ1346677

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264217 Talent Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,200

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

20230309313

Rationale: Remove existing 3 bolt wall hung water closet currently supported with lumber Reinstall Water closet with new 5 8 rods outlet gasket Rebuild flushometer as necessary and test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20230309614

Rationale: quote to repair cracked piping inside wall for toilet rebuild flushometer and remount

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

191. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230304294

Rationale: Nipples and valves for the fire pump test

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,201

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

20230304745

Rationale: CEILING TILE FOR 3RD FLOOR GYM AND ROOM 004

Transfer From:

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

Transfer To:

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

Amount: \$1,204

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

20230309085

Rationale: Supplies

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,205

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

20230304798

Rationale:

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,206

195. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20230308466

Rationale: new aiphone for front door

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,207

196. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20230308880

Rationale:

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,207

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

20230307496

Rationale: 3 replacement door closers

Transfer From:

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

Transfer To:

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

Amount: \$1,210

198. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20230309110

Rationale: Quote for bulbs needed as well as remainder of bulbs to convert fixtures to LED

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,215

199. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20230303947

Rationale: Complete repairs after inspection

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,215

200. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230304665**

Rationale: Repair Broken glass and provide a few extra for future

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,215

201. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20230309114**

Rationale: Quote for repairs to fire alarm system after most recent inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,215

202. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20230309753**

Rationale: Chicago Fire Protection for fire safety compliance

Transfer From:

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

Transfer To:

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

Amount: \$1,215

203. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230306525**

Rationale: Transfer funds for Culinary Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,216

204. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230309779**

Rationale: Quote for toggle switches for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,216

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

20230302603

Rationale: Generator repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,217

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

20230309574

Rationale: Fire Extinguisher replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,217

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

20230305094

Rationale:

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,217

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

20230301278

Rationale:

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,226

209. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20230304516

Rationale: univent filters

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,228

210. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20230303879

Rationale: filters

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,229

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

20230309086

Rationale: filters for ahus

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,230

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

20230304760

Rationale: replace broken window above door 8and replace window balances in room 314

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,235

213. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20230308953

Rationale: Parts to fix unit vents Motors Bearings Couplings

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,235

214. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

20230309214

Rationale: Correcting overallocation

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57405 Medicare
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,235

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

20230306934

Rationale: Kitchen 3 Various sinks Provide plumber after hours to remove grease trap lid Clean trap including scraping walls and base
Rinse trap and reinstall lid with new gasket material

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,238

216. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20230309060

Rationale: Generator quote

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,240

217. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

20230307398

Rationale: Funds Transfer From Project 2022 24781 NCP To Award 2022 451 00 12 Change Reason NA

Transfer From:

24781 Brian Piccolo Elementary Specialty School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$1,243

218. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20230307401

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
188833 Space To Grow

Transfer To:

24781 Brian Piccolo Elementary Specialty School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253511 Campus Parks
188833 Space To Grow

Amount: \$1,243

219. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230307009

Rationale: Sandoval Door Closers parts

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,243

220. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20230304520

Rationale: Lights for building to replace

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,243

221. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20230300711

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 OCV Change Reason NA

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,248

222. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20230302056

Rationale: Move and reinstall the stop switch and light switch near the ladder per city code

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,248

223. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230301316

Rationale: 2 Bradley sink sensors

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,250

224. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20230302037

Rationale: Rod out 2nd floor boys bathroom sewer line All toilets seem to flush slow and partially blocked

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

225. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20230303974

Rationale: Repair toilet

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

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

20230304148

Rationale: Avondale dry pipe valve tripped

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

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

20230304307

Rationale: requesting funds for replacing broken window in room 314

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

228. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20230306177

Rationale: Top Spud Wall Hung Water Closet Replacement Shut down domestic cold water supply to fixture and drain Remove water closet from carrier Remount 1 wall hung top spud water closet including outlet gasket 5 8 hardware and carrier nipp

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

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

20230307368

Rationale: Quote for CFP to perform hydrostatic test on the FDC

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

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

20230307905

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22061 Phillip D Armour Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,250

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

20230309606

Rationale: Emergency Rooftop Unit down Found short Rewired unit to allow heat only no air conditioning

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20230308583

Rationale:

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,250

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

20230303012

Rationale: parts for stadium heaters

Transfer From:

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

Transfer To:

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

Amount: \$1,251

234. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20230300804

Rationale:

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,257

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

20230303978

Rationale: Supplies

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,258

236. Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School

20230307151

Rationale: 202 window re balance

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,260

237. Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy

20230308939

Rationale: window repairs needed in room 303 safety issue

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,260

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

20230307898

Rationale:

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,260

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

20230303396

Rationale: CTE Digital Media Lab for Curie HS Bretford Cube Charging Cart cart for 32 tablets notebooks charcoal

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$1,261

240. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230308581

Rationale: Sandoval Filter Order

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,265

241. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20230306762

Rationale: Repair of Watts RPZ in modular room 156 that failed annual testing

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,265

242. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20230302679

Rationale: Fixture parts to make repairs

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,268

243. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20230302376

Rationale: Generator REC 031622 Replace the failed high oil temperature sensor Replace Thermocouple

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,272

244. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20230304505

Rationale: Needed plumbing supplies to repair various restroom jobs

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,273

245. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20230300806

Rationale: led bulbs

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,274

246. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20230301820

Rationale: Quote for new outlet install for a new vending machine

Transfer From:

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

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

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

20230304424

Rationale: Janitor slop sink door hardware repair

Transfer From:

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

Transfer To:

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

Amount: \$1,275

248. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20230308461

Rationale: JR Industries LLC provides labor and material to Emergency both boilers down Rewired low water cut off on boiler 1 to restored operation Troubleshoot accessories controls on boiler 2 Found that modular motor was out Rewired

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

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

20230309077

Rationale: pull balancers on double hung windows in main building to match for future installation of new

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

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

20230306978

Rationale: 2nd floor boiler room doors were vandalized ran into currently a slide bolt was installed to keep closed and shut

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,276

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

20230309610

Rationale: Air filters for AHU s

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,277

252. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20230306092

Rationale: This is to purchase a blower assembly for Lochinvar boiler 2 for the Engineer to replace

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,279

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

20230307597

Rationale: QA Audit came out she found 3 sink not working 1 boy and 1 girls locker rooms and the art room need to replace the sensor

Transfer From:

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

Transfer To:

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

Amount: \$1,279

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

20230307810

Rationale: hand dryer faucet clamps screws wire nuts pipe repair kits

Transfer From:

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

Transfer To:

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

Amount: \$1,282

255. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230305119**

Rationale: requesting funds for 2 door locks for custodian storage doors on loading dock Old door lock broken Engineer will install locks

Transfer From:

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

Transfer To:

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

Amount: \$1,286

256. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230304189**

Rationale: 6 sprinkler heads in the building need to be replaced The location of the 6 sprinkler heads are in the attached quote

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,287

257. **Transfer from Talent Office to Talent Office****20230308369**

Rationale: clearing negative created by bucket overexpenditure

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$1,290

258. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20230301547**

Rationale:

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,294

259. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230301157**

Rationale: OST CSI Transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,294

260. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230309016**

Rationale: Remove 5 Broken Pieces Of Fire Extinguisher Glass Dispose Replace With 5 New 1 8 Pieces Of Glass Furnish Install 2 New Fire Extinguisher Doors Furnish 2 Extra Pieces Of Fire Extinguisher Glass Cut To Size Deliver

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,295

261. **Transfer from Arts to John Charles Haines Elementary School****20230307933**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,296

262. **Transfer from Ancona School Society to Academy of the Sacred Heart****20230303260**

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

Transfer From:

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

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,300

263. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230304100**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474570 Special Student Needs-C. Perkins

Amount: \$1,300

264. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20230304201**

Rationale: Scope North East Play Ground Remove clean out from base of downspout Televise drain line down stream if clean out and inspect for deficiencies Provide follow up quote for any additional work necessary West Side Remove clean out from

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

265. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230304699**

Rationale: Supply 15 vinyl roller shades with pull cords Size 36 W X 86 Customer chooses color KAG to supply color board Production time is 10 15 days Shades to be heavy duty Shades to be drop off at the school PRICE 1300

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

20230307198

Rationale: Repair Urinal Boys 1st Floor

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

267. **Transfer from Executive Office to Executive Office**

20230307577

Rationale: CEO Travel

Transfer From:

10710 Executive Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$1,300

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

20230307908

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22141 John Barry Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

20230307925

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22731 Henry Clay Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

20230307960

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

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

20230308072

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

272. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20230308077

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

273. **Transfer from Arts to Carter G Woodson South Elementary School**

20230308080

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

274. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20230308092

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

275. **Transfer from Arts to William B Ogden Elementary School**

20230308110

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,300

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

20230308124

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,300

277. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230303980

Rationale: Plumbing parts for redoing pipes for water to sink in boiler room

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,304

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

20230307660

Rationale: Plumbing Supplies Much needed Urinals Water closets Water fountains Sensors Gaskets Diaphragms A Messe 1 304 31

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,304

279. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20230304120

Rationale: strobes are bad in a couple locations

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,310

280. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20230301630

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24981 ADA Change Reason NA

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,310

281. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20230308913

Rationale: Provide 12 inspection tags 6 10 abc 2 5 abc 1 k class 2 10 co2 1 5 co2 extinguishers

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,315

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

20230308612

Rationale: Parts for boiler repair

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,315

283. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230303936

Rationale: Repairs 1 320 Chicago Fire

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,320

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

20230304292

Rationale: requesting funds to correct fire code violation

Transfer From:

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

Transfer To:

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

Amount: \$1,320

285. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230309025**

Rationale: Replace 6 heat detectors

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,320

286. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230308173**

Rationale:

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,322

287. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230302007**

Rationale: Shutdown the copper domestic hot water line to 215 1 science lab drain remove and replace test for proper operation Rebuild leaking vacuum breakers in 218 1 and test for proper operation

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,323

288. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20230300935**

Rationale: Scope of Work To furnish and install 1 Visual found to not be operating in the following locations Located 1st Floor Room 108A To Trouble shoot and diagnose Notification Devices Found Not Operating in the following locations 3r

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,325

289. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230301851**

Rationale: Inspect and diagnose issues on 1 scoreboard This does not include any other parts or repairs that may be deemed necessary upon discovery nor the labor to complete such repairs All findings will be discussed in detail prior to any work

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,325

290. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20230306484**

Rationale: INTRUDER LOCKS SUPPLY AND DELIVER 5 INTRUDER I C LOCKS

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,325

291. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20230301553**

Rationale:

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,325

292. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20230309035**

Rationale: Repair glass door 2 and glass main office

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,329

293. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20230307037**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,331

294. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230307195**

Rationale: Supplies for Oglesby

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,332

295. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20230303933

Rationale: RM 105 leaking faucet with NO isolation valves to shut off

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,338

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

20230301919

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,339

297. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20230309560

Rationale:

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,340

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

20230304333

Rationale: Fire panel repairs and smoke detectors

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,340

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

20230306966

Rationale: have Jos put camera down drain to find reason toilet keeps getting clogged in nurse office

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,340

300. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20230307191

Rationale: Supplies for Dixon

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,341

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

20230309756

Rationale: Generator repair

Transfer From:

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

Transfer To:

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

Amount: \$1,342

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

20230305121

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,347

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

20230301835

Rationale: New Door hardware for all interior locks for Metcalfe Annex BLDG Peel Hall All keys were stolen in a robbery August 2021 Goldy locks 1 349 50

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

304. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20230302644

Rationale: Fire alarm deficiencies provided by Chicago Fire Protection

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

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

20230306963

Rationale: I m requesting key blanks and key fobs for the school so that the staff can gain entry

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

20230308040

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,350

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

20230301557

Rationale: generator repairs

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,359

308. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20230304518

Rationale:

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,360

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

20230304185

Rationale: After the fire eye is replaced by the engineer Stanton Mechanical proposes to set purge timing for both boilers and set alarm parameters in control system for proper operation of boiler sequencing

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

20230304335

Rationale: replace one broken window southwing back office replace broken window balance for oversized window in 206

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

20230307966

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

27091 James Shields Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,360

312. **Transfer from Arts to Wendell Phillips Academy High School**

20230308126

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,360

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

20230301273

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pail

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,361

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

20230309332

Rationale:

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,361

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

20230304216

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,365

316. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20230301953

Rationale: Remove and replace worn out igniter on boiler 2 Verify draft when both combustion air dampers are open Report findings to the engineer

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,370

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

20230301807

Rationale: Provide labor and material to troubleshoot emergency generator alarm issue

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,373

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

20230307035

Rationale: Whistler Filter Order 2

Transfer From:

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

Transfer To:

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

Amount: \$1,374

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

20230308929

Rationale: Whistler Filter Order 1

Transfer From:

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

Transfer To:

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

Amount: \$1,374

320. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20230308147

Rationale: Supplies PPE

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,374

321. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

20230306529

Rationale: Transfer funds for 2nd semester to support CTE Digital Broadcast Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$1,374

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

20230304183

Rationale: Room 115 restroom replace non working light fixture wiring and switch with new 4 foot LED light fixture

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,375

323. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20230306384

Rationale: Goldy Locks This is the quote for a new lock 1 375 00 is the price

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,375

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

20230303942

Rationale: James Kata 02 09 2023 8 37 AM Investigate No Actuator output at governor controller control panel malfunction screen blank unit down

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,380

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

20230301255

Rationale: HEAT DETECTORS PULL STATION To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Kitchen Prep Area Switchgear Room Boiler Room Women s Locker Room To furnish and

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,385

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

20230309045

Rationale:

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,386

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

20230308174

Rationale: supply 210 T8 LED light Bulbs

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,386

328. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20230300966

Rationale: Repairs to Sinks on 1st floor Lead joints need to be removed by plumber for repair

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,390

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

20230302199

Rationale: Pasteur Fire Alarm Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,390

330. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20230300755

Rationale: Motor replacement for Gymnasium fan Old one is tripping out and will go any day Its running over the amperage

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,393

331. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20230308935

Rationale:

Transfer From:

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

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,395

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

20230303923

Rationale: south building To furnish and install 8 Heat Detectors found to not be operating in the following locations Located 3rd Floor Computer Lab Storage Located 2nd Floor South Storage North Located 1st Floor Main Office West Jan

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,395

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

20230305087

Rationale: Supply parts McDonnell Miller 63 Cut Off Switch with Manual Reset 5 gaskets

Transfer From:

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

Transfer To:

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

Amount: \$1,395

334. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230301161

Rationale: OST CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26331 Richard Henry Lee Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

335. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230301771**

Rationale: Provide Engineer with the following material Metropolitan Pump Model DCF480 S N Job Number 35395 2 rubber check valves 2 o ring for quick access cover 2 motor impeller gaskets

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,400

336. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230301936**

Rationale: Replace control valve on Cabinet unit Heater

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,400

337. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230303753**

Rationale: Catering for Professional Development

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221307	Staff Development
008011	Stem Programs

Amount: \$1,400

338. **Transfer from Arts to Philip Rogers Elementary School****20230305133**

Rationale: Fine and Performing Arts School Implementing Funds

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,400

339. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230307192**

Rationale: furnish labor material and equipment necessary to repair two large cracks on east side of building located on the second floor

Transfer From:

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

Transfer To:

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

Amount: \$1,400

340. **Transfer from Arts to Ninos Heroes Elementary Academic Center****20230307974**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,400

341. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230301978**

Rationale: Need filters for air handler units throughout Bowen

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,405

342. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230302660**

Rationale: Fire controls

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,405

343. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230301315**

Rationale: Boiler 1 is in need of a new Chassis for the Burner Control Burner Control was tested at Southside Controls

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,409

344. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20230300769**

Rationale: univent parts to fix hallway heaters to keep building warm

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,420

345. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20230302014

Rationale: Replace two heat sensors in room 106 and boiler room Troubleshoot ground fault on Fire alarm panel

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,420

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

20230308199

Rationale: AHU Filter Order

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,421

347. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20230309623

Rationale: JR Industries call out to make repairs replacement of faulty ignitor on Hot Water boiler 1 425 00

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

348. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20230301545

Rationale:

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,429

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

20230308066

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,430

350. **Transfer from Arts to Washington Irving Elementary School**

20230308112

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,430

351. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20230300785

Rationale: 1st Floor Girls Washroom Water Closet Shut down domestic cold water supply to restroom and drain Remove and replace 1 1 control stop serving concealed flushometer Restore water to restroom and test for proper operation Material

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

352. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20230302040

Rationale: Faucet parts JOS provided that we installed so health inspection could pass

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,440

353. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20230301524

Rationale: Funds Transfer From Award 2022 443 00 01 To Project 2022 24681 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,444

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

20230301548

Rationale: Ejector 2 Keeps Tripping The Overload And I Keep Resetting Overload To Move Sewage And It Trips Again Seems Like Pump 1 Is Not Working To Pump Sewage

Transfer From:

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

Transfer To:

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

Amount: \$1,450

355. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230302042**

Rationale: Repairing outlets in kitchen

Transfer From:

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

Transfer To:

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

Amount: \$1,450

356. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230304286**

Rationale: repair for a clogged water fountain

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

357. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230306133**

Rationale: MOD Room 111 Service fee and labor to replace handles on room 111 Remove 2 doors on lunchroom and reinstall using continuous hinges a 1 Yale Handle Kit b 2 Continuous Hinges x aluminum finish

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,450

358. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230306952**

Rationale: Expedited Freight Cost for Compressor

Transfer From:

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

Transfer To:

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

Amount: \$1,450

359. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School****20230300923**

Rationale: Global Citizenship Plumbing Supplies to Repair Toilets

Transfer From:

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

Transfer To:

63011	Academy for Global Citizenship Charter School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,452

360. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20230301802

Rationale: Chicago Fire protection to repair fire alarm deficiencies

Transfer From:

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

Transfer To:

26431 Edward White Elementary Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,455

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

20230304021

Rationale: need ignitor kit and ignition cable for boiler one and parts for condensate pumps engineer will stall

Transfer From:

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

Transfer To:

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

Amount: \$1,457

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

20230302724

Rationale: 20x20x2 AFP3000M13 Merv 13 Pleated Air Filter 72 12 05 867 60 B 133 V Belt Contitech V Belt 4 45 69 182 76 A 105 V Belt Contitech V Belt 2 25 65 51 30 5VX 1400 V Belt Contitech V Belt 3 115 00 345 00 4L 440 V Belt Contitech V Belt 1 10 64 1

Transfer From:

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

Transfer To:

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

Amount: \$1,457

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

20230306109

Rationale: REQUEST FOR LIGHTING F17T8 41K F32T8 LED 50K TYPE A SURE LED EMERGENCY LIGHT CHICAGO

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,463

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

20230308200

Rationale: AHU Filter Order

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,464

365. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20230306947

Rationale: Lee Replace leaking male adapter and reducing coupling serving urinal drain

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,465

366. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20230304174

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT PROPERLY MOUNT 1 5 GAL BRACKET TO WALL LABOR HOURS 3 WORK IS TO BE COMPLETED DURING NORMAL BUSINESS HOURS LISTED BELOW IF WORK IS NOT ABLE T

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,467

367. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

20230308658

Rationale: Aligning to Cityspan budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,468

368. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20230304114

Rationale: Provide AHUs Filters

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,470

369. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20230304223

Rationale: 5 new thermostats for rooms 306 305 301 302 and main office

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,470

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

20230301926

Rationale: Bleacher inspection and repairs requested by Principal

Transfer From:

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

Transfer To:

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

Amount: \$1,471

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

20230309681

Rationale: Motors for Univents Engineer will install

Transfer From:

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

Transfer To:

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

Amount: \$1,472

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

20230308946

Rationale: Need 4 basketball backboards troubleshoot and scoreboard wiring issue looked at

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,475

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

20230304504

Rationale: BOILER ROOM DOOR FURNISH INSTALL AN OFFICE FUNCTION MORTISE LOCK

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,478

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

20230301950

Rationale: rod slop sinks and replace grease trap for branch kitchen

Transfer From:

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

Transfer To:

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

Amount: \$1,480

375. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230302862**Rationale: JR Industries LLC provides labor and material to Remove and replace failed boiler time clock Wire into existing controls TOTAL
PRICE 1 480 00**Transfer From:**

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

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

376. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230303930**

Rationale: chicago fire proctetion is coming to repair deficiency in the fire alarm system 1 convention heat detector by room 100 1 heat detector in the south fan Install new stroke light in the 2nd floor main building girls restroom by fire link

Transfer From:

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

Transfer To:

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

Amount: \$1,480

377. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230304765**

Rationale: Fire alarm repair To furnish and install 2 Visual found to not be operating in the following locations Located 1st Floor Room 100 Restroom Room 102 Restroom To furnish and install 2 Fire Alarm System Batteries found to be inade

Transfer From:

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

Transfer To:

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

Amount: \$1,480

378. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230309042**

Rationale: Supply labor and Materiel to Repair Acid neutralizing Basin leaks From Inlet Piping to Basin

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

379. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230303914**

Rationale: Clean the swimming pool neptune benson media filter tubes

Transfer From:

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

Transfer To:

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

Amount: \$1,481

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

20230307163

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,483

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

20230309809

Rationale: TRIO external evaluation

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$1,484

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

20230308152

Rationale: Safety Storage Cabinet

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,485

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

20230301939

Rationale: Gym Room AHU coil leak repair

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,489

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

20230300958

Rationale: In the elevator install vinyl tiles

Transfer From:

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

Transfer To:

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

Amount: \$1,490

385. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230303652**

Rationale: Fabricate and install door thresholds for big gym

Transfer From:

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

Transfer To:

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

Amount: \$1,490

386. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230304305**

Rationale: Replace wall packs Safety issue at main entrance security cannot see in camera if there is low light outside

Transfer From:

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

Transfer To:

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

Amount: \$1,490

387. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230304756**

Rationale: Door 1 install 3 new thresholds for proper door operation Threshold are popping up because of damaged concrete preventing door from closing correctly

Transfer From:

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

Transfer To:

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

Amount: \$1,490

388. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230306951**

Rationale: Contractor Painting Classroom 210

Transfer From:

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

Transfer To:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

389. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20230307203**

Rationale: Quote for fire system deficiency repairs after inspection

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

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

20230307760

Rationale: Quote for Vestibule work 3rd floor ADA door elevator entrance E C construction

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

391. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20230308431

Rationale: INSTALL SCAFFOLD AND REMOVE CEILING TILE LIBRARY

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

392. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20230309180

Rationale: replacement of a 90amp breaker for heat in 998

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,490

393. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20230309316

Rationale: Reinstall sink in boys washroom and provide heavy duty brackets for both sinks

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

20230301240

Rationale: Replace wall heater in fire pump room

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

395. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20230301830

Rationale: trouble shoot water hammering and roof drains

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

396. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230306984

Rationale: Emergency troubleshoot of RTUs

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

397. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230307043

Rationale: Emergency Troubleshooting of Boilers

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20230307157

Rationale: Emergency troubleshoot of no heat in building

Transfer From:

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

Transfer To:

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

Amount: \$1,495

399. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20230308441

Rationale: In the bathroom install sink fabricate heavy duty brackets to prevent sink from falling repair cinder block install new lines and p trap

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

400. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20230309000

Rationale: In hallway at entrance 4 remortar 4 moving cinder blocks causing a safety hazard Also remove and replace 2 damaged vents one in gymnasium and one in boys washroom

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

401. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20230309043

Rationale: EMERGENCY SERVICE CALL 11 6 22 1 495 00 Received Emergency Call for Boiler Down Dispatched Technician Upon Arrival Found Linkage Rod to Eclipse Valve was Completely Disconnected Causing Boiler Not to Fire Reattached Linkage

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

402. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20230309053

Rationale: Provide Technician to Troubleshoot 5 Exhaust Fans Work previously committed 3 22

Transfer From:

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

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

403. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20230309170

Rationale: Troubleshoot OA dampers and limit switches

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

404. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20230309558

Rationale: Troubleshoot Mechanical Issues in the School

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

405. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230309621

Rationale: Replace Return outdoor air Actuator End switch

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

20230304673

Rationale: Room 102 Demolish existing damaged mortise lock Prep and install new heavy duty mortise lock with IC core receptacle Install existing IC core

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,497

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

20230308129

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,498

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

20230305089

Rationale: LED emergency lights

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20230300831

Rationale: To Trouble shoot and diagnose system intermittent programming troubles that are occurring on the Main FACP Pricing to include the proprietary programming of a Gamewell Authorized Rep

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

410. **Transfer from Arts to Edward Everett Elementary School****20230302422**

Rationale: StartUp Arts Grant for Ms Li Transfer 1 of 4

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23141 Edward Everett Elementary School
 370 Elementary and Secondary School Relief
 55010 Property - Furniture
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

411. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20230302489**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$1,500

412. **Transfer from Intergovernmental Relations to Information & Technology Services****20230303028**

Rationale: Phone for Lauren Hernandez

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

413. **Transfer from CPS Virtual Academy to Information & Technology Services****20230303158**

Rationale: Cellphone request for Counselor Caroline Schilling SCTASK1358313 REQ1311383

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,500

414. **Transfer from CPS Virtual Academy to Information & Technology Services****20230303159**

Rationale: Smart Phone request for Counselor Oliva Craig SCTASK1358317 REQ1311386

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,500

415. **Transfer from CPS Virtual Academy to Information & Technology Services**

20230303161

Rationale: Smart Phone request for Interventionist Carolyn Boudreau SCTASK1358322 REQ1311391

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,500

416. **Transfer from CPS Virtual Academy to Information & Technology Services**

20230303163

Rationale: Smart Phone request for HS Counselor Eliana Carbajal SCTASK1358327 REQ1311396

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,500

417. **Transfer from CPS Virtual Academy to Information & Technology Services**

20230303165

Rationale: Smart Phone Request for ES Case Manager Dena Campbell SCTASK1358335 REQ1311404

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,500

418. **Transfer from CPS Virtual Academy to Information & Technology Services**

20230303166

Rationale: Smart Phone for Case Manager Hope Sharp SCTASK1358342 REQ1311411

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$1,500

419. **Transfer from Social and Emotional Learning to Information & Technology Services**

20230303863

Rationale: REQ1329809

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

420. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230303953**

Rationale: Remove broken glass Install new Fire Rated Glass Remove all debris generated Price warranted for 30 days Work to be done weather permitting only

Transfer From:

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

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

421. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20230304616**

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

Transfer From:

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

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

422. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20230305999**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

423. **Transfer from Arthur A Libby Elementary School to Student Support and Engagement****20230306431**

Rationale: OST non personnel to personnel

Transfer From:

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,500

424. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20230306538**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69635	Aunt Martha's
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$1,500

425. **Transfer from Clemente Achievement Academy to Early College and Career - City Wide****20230306734**

Rationale: Correcting CTE transfer

Transfer From:

50201 Clemente Achievement Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

426. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20230306735**

Rationale: transfer funds to supplies to support CTE HS and Middle School Visits

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

427. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20230306852**

Rationale: Cell phone for Staffing Analyst Andranita Ward Service NOW REQ1338453

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

428. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20230307836**

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

Transfer From:

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

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

429. **Transfer from Network 3 to Network 3****20230307839**

Rationale: Food for network meetings

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$1,500

430. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20230307846**

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

431. **Transfer from Arts to Phillip D Armour Elementary School****20230307906**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22061 Phillip D Armour Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

432. **Transfer from Arts to Langston Hughes Elementary School****20230307920**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22451 Langston Hughes Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

433. **Transfer from Arts to Bret Harte Elementary School****20230307935**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23561 Bret Harte Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

434. **Transfer from Arts to North River Elementary School****20230307964**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26841 North River Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

435. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20230308049

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,500

436. **Transfer from Arts to Alcott College Preparatory High School**

20230308134

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,500

437. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

20230309024

Rationale: For the opening and repairs to the vault door in room 341

Transfer From:

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

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

438. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20230309097

Rationale: Furnish and install 2 1x4 led surface mounted fixtures with conduit and wire in lunchroom area

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

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

20230309182

Rationale: Provide A C Panel frames and Aluminum brackets to install a new Provided window A C in assistant principal s office Room 111
 Current panel opening is too wide and not to CPS Standard

Transfer From:

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

Transfer To:

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

Amount: \$1,500

440. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230303981**

Rationale: To furnish and install 4 Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 207 Storage West Located 1st Floor Room 112 Storage west Room 105 Storage Room 103 Storage To furnish and inst

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,505

441. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230301772**

Rationale: Quarterly filters for univents and rtus

Transfer From:

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

Transfer To:

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

Amount: \$1,506

442. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20230302646**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 7 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 1 10LB ABC EXTINGUISHERS NEEDS TO BE RECHARGED 48 00 EA 3

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,509

443. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20230308524**

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

Transfer From:

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

Transfer To:

69426	St Rita High School of Cascia
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494090	Title lia - Other Private Supplementary Servc.

Amount: \$1,510

444. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230304209**

Rationale: emergency lights

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,511

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

20230307497

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,514

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

20230300816

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,516

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

20230301074

Rationale: Transfer funds for travel expense for the Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 145932 Coop Work Training
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$1,516

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

20230309367

Rationale: Redo 1 hour 75 LT also to burn in new wrap Replace repair exhaust insulation due to overheating

Transfer From:

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

Transfer To:

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

Amount: \$1,518

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

20230307535

Rationale:

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,520

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

20230307190

Rationale: Item 09100 LED Standard Wall Pack 55W 5000K Bronze w Photocell

Transfer From:

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

Transfer To:

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

Amount: \$1,523

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

20230304245

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGE BURNER NOZZLE IS INCORRECT AND NEEDS TO BE REPLACED PLUG UNUSED 2 NOZZLE DROPS INSTALL 1 SERIES DETECTOR AND NEW DETECTION WIRE RESEAL PENETRATIONS BETWEEN HOODS 6 LABOR

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,523

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

20230308011

Rationale: remove and cap un used old water fountain

Transfer From:

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

Transfer To:

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

Amount: \$1,525

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

20230302406

Rationale: chicago fire protection punchlist from walk through

Transfer From:

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

Transfer To:

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

Amount: \$1,530

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

20230301951

Rationale: Muriatic AcidBlue 1 Gallon 1 Accu Tab 1 5 Flapcheck Valve for All Units 1 Accu Tab 1 Kerick Valve Complete w Float Rod Old Style for Units w Solenoid side mount 3 Accu Tab Side Mounted Level Switch for All Units 1 Stenner QuickPro No

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,530

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

20230301945

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,533

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

20230301814

Rationale: Repairs needed for Fire Alarm from inspection on 12 14 22

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,535

457. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20230307833

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,538

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

20230304542

Rationale: Building supplies

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,538

459. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

20230306749

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,540

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

20230303881

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,540

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

20230308879

Rationale: Provide and install full surface hinge in room 116 repin mortise locks in room 211 pre K spindled face plates per quote

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,542

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

20230301472

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,545

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

20230307317

Rationale: Items for the Skilled Trades Fair and for class with Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,550

464. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20230304301

Rationale: Need a contactor in kitchen hood panel replaced

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,554

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

20230307147

Rationale: ASI hereby proposes to furnish labor materials for the above referenced project We will review a 6 inch drain to be jetted and a camera view The pipe may need to be cut open and rebooted as the drain line cap is close to the wall The a

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,554

466. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20230309072

Rationale:

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,559

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

20230309377

Rationale: Install door lock on bathroom door Present door does not have a lock at present

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,560

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

20230302809

Rationale: requesting funds for troubleshooting pneumatic control and actuators

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

469. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20230303097

Rationale: vav box has a leak and valve isnt working properly

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

470. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230304268

Rationale: Troubleshoot the VAV fan powered box on several rooms Heating problem

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

471. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20230302855

Rationale: Quote to repair boiler 5 and reassemble boiler 2

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,575

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

20230302024

Rationale:

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,575

473. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20230302029

Rationale:

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,582

474. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230307421

Rationale: 21st Century Non Instruction Transfer

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,586

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

20230302851

Rationale: Landmark Pest Management Next Level Structural service repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,587

476. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20230300746

Rationale: 12214 MARS 20 MFD 370V Round Capacitor 1ea 9 105 ea 9 11 PN 4283 NTR35SPSCS6B NAILOR MOTOR 208 1 3 4HP 3ea 526 000 ea 1578 00 PN 167462

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,588

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

20230308999

Rationale: This is needed to correct the issues with the units

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

478. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230308435

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,592

479. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20230301727

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,594

480. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20230300963

Rationale: Remove and replace scanner for amplifier card Remove and replace pilot gas regulator Test to ensure safe and efficient operation
Perform factory start up upon completion

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,595

481. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230302677

Rationale: scope of work Air compressor remove and replace regulator and bushing for air compressor test to ensure safe and efficient
operations perform factory start up upon completion

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,595

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

20230309166

Rationale: RELAY to AHU 9 BURNED OUT IN NEED OF REPLACEMENT

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,595

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

20230303733

Rationale: CP 1 needs to be replaced

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,598

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

20230309651

Rationale: Need Supplies For PMs

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,598

485. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20230301293

Rationale: CTJ07B3 BRONZE FITTED 3 4HP 3PH PUMP

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20230300936

Rationale: Troubleshoot Door 6

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

487. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20230300937

Rationale: Troubleshoot PA call button in room 210

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20230300953

Rationale: intercom troubleshoot

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

489. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20230300964

Rationale: Trouble shoot for intercom system not working

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

490. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20230300969

Rationale: Sound issues and communication concerning to principal life safety Intercom Troubleshoot Check PA operation Check rooms operations Provide list of room deficiencies Renaissance total price 1 600 00

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

491. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20230302657

Rationale: Repair and update bell schedule programming

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

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

20230304278

Rationale: Quote for CTE automatic time clocks troubleshooting and repair

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

493. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20230304519

Rationale: Jos to supply Two grease basin covers

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,600

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

20230306534

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,600

495. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20230308610

Rationale: 9 steam traps were found to be failed open or leaking and are eligible for repair or replacements

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20230301777

Rationale: Need to replace put new batteries and bulbs still not working

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,612

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

20230307022

Rationale: Lavizzo Lighting Supplies for LED EM wall packs

Transfer From:

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

Transfer To:

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

Amount: \$1,612

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

20230307788

Rationale: Rebuild RPZ s 16152 Watts 3 4 719 under auditorium hose bib 16151 Watts 3 4 719 mechanical room 7 hose bib

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,615

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

20230306996

Rationale: fire extinguishers replacements

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,616

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

20230304288

Rationale: ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver UPC 799475521942 Add Rebate

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,620

501. **Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School**

20230302697

Rationale: Transfer in order to purchase supplies for PreK Building Connections program

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,625

502. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20230308613

Rationale: 500 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,625

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

20230301979

Rationale: supplies for fan powered boxes

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,637

504. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20230307011

Rationale: Hurley Wrap lens

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,640

505. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20230300896

Rationale: Purchase from Home Depot flammable storage container for storage room This is required per Joe Sunshine safety walk through of school

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,642

506. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20230302886

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69106 Hope-Excel Reaching the World
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,648

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

20230304146

Rationale: When replacing flow switches found that check valves were defective causing pumps to short cycle Remove and replace check valves

Transfer From:

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

Transfer To:

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

Amount: \$1,650

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

20230307929

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22921 Mariano Azuela Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

509. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20230301429

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 RECOMMENDATIONS 1 9LB FE36 EXTINGUISHER FOR COMPUTER ROOM 212 1 655 00

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,655

510. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230302715**

Rationale: Pulsafeeder and water meter replacement with installation Current chemical feeder not working and not possible to get readings

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,660

511. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230306956**

Rationale: 16x20x2 AFP2000 Merv 10 Pleated Air Filter 22 4 16 91 52 20x24x2 AFP2000 Merv 10 Pleated Air Filter 4 5 27 21 08 16x20x4 AFP2000 Merv 10 Pleated Air Filter 16 7 56 120 96 12x51x1 GTA GTA Fiberglass Air Filter 2 11 36 22 72 12x65x1 GTA GTA F

Transfer From:

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

Transfer To:

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

Amount: \$1,660

512. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20230307329**

Rationale: Coil repairs Repair leaks in coil

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,665

513. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20230306116**

Rationale: Need hand dryers for bathroom

Transfer From:

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

Transfer To:

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

Amount: \$1,666

514. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230304509**

Rationale: Replacement door closers needed in the kitchen to be compliant with Health Inspection Engineer to install in house

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,667

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

20230307366

Rationale: LCN 4040XP RWPA closers in aluminum finish

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,667

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

20230301318

Rationale: The circulating pump to the hot water heating boiler is inoperable and needs to be replaced South Side Control will supply the parts and the engineers will replace during regular hours

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,669

517. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20230308006

Rationale: JOS rodding and clearing blockage in Boiler Room floor drains and slop sink

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,670

518. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20230308801

Rationale: timer on boiler one

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

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

20230308358

Rationale: filters needed to stay on time with filter changes on all RTUs

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,674

520. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20230309132

Rationale: Repairs to fire pump

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,675

521. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20230306111

Rationale:

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,677

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

20230303098

Rationale: Quote for new elevator clutch

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,685

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

20230303113

Rationale: Wadsworth exterior doors Supply order for new door handles

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,694

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

20230303943

Rationale: EMERGENCY SERVICE CALL 12 23 22 Received an Emergency Service Call on 12 23 22 for Rooftop Unit Down Dispatched Technician Upon Arrival Found Rooftop Unit Locked Out Reset and Put in Test Mode Heat Failed Checked Both Auto

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

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

20230303968

Rationale: Exhaust Fan repair

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

526. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20230304005

Rationale: Emergency service for 3 down boilers

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

527. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20230304705

Rationale: CORE MECHANICAL SCOPE OF WORK BOILER 2 1 695 00 Remove and Replace Gas Pressure Switch Remove and Replace Three Position Switch Perform Boiler Tune Up for 1 Boiler Provide Combustion Analysis Test Provide Necessary Adj

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

528. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20230302801

Rationale:

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,699

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

20230302873

Rationale: Temp power feed to Assembly room Tap feeder to existing feeder servicing the corridor lighting Verify proper passing electrical rotation and exiting Loads

Transfer From:

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

Transfer To:

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

Amount: \$1,700

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

20230303383

Rationale: Emergency call for boiler out in annex

Transfer From:

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

Transfer To:

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

Amount: \$1,700

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

20230304051

Rationale: Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,700

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

20230307019

Rationale: INSTALL COMMERCIAL HARDWARE REMOVE OLD BOTTOM SLATS AND SEAL AND INSTALL BRACKET FOR NEW CHAIN HOIST

Transfer From:

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

Transfer To:

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

Amount: \$1,700

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

20230308251

Rationale: To cover cost of meals for Debate

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$1,700

534. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20230308936

Rationale:

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,701

535. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20230301299**

Rationale:

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,701

536. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230302000**

Rationale: Johnson Controls Fire Extinguishers

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,702

537. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20230309725**

Rationale:

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,703

538. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230301964**

Rationale: Fire alarm system deficiencies repair

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,705

539. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20230307854**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,708

540. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230301773**

Rationale: Door Lock Replacement as engineers can not find keys for new safe Labor on Quote is for the contractor to pin the cylinders and engineer will put the cylinders and hardware in the doors

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,709

541. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230308954**

Rationale: SW112 11 2 CLOSET SPUD WASHER ONLY ZNEO NEO SEAL CLOSET GASKET AS2634101 2634 001 1 1 1 6GPF BACK SPUD ELON SLGEM2110XL SLOAN GEM 2 CLOSET FLUSH VALVE 3 5 W SOLDER KIT SLGEM2186XL SLOAN GEM 2 186XL URINAL FLUSH VALVE 1 5 W SOLDER KIT

Transfer From:

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

Transfer To:

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

Amount: \$1,711

542. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230306946**

Rationale: replace panic hardware for door 9 this is a life safety issue as the door is inoperable

Transfer From:

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

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,711

543. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230308394**

Rationale: parts for plumbing repairs

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,714

544. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230301982**

Rationale: supplies steam traps for univents

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,716

545. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230301921**

Rationale: The Principal is requesting a light to be installed in the hall outside of AP Williams blind spot not secured

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,725

546. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20230303951**

Rationale: Install valve to repair 2 house pump

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,727

547. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230301571**

Rationale: Back Flow repairs

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,730

548. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230304271**

Rationale: AHU in staff lunchroom Remove and replace high pressure switch and delay relay adjust high pressure switch check operation

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,737

549. **Transfer from John M Smyth Elementary School to Student Support and Engagement****20230306430**

Rationale: OST non personnel to personnel

Transfer From:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,738

550. **Transfer from Ellen Mitchell Elementary School to Student Support and Engagement**

20230309575

Rationale: OST Non personnel to personnel

Transfer From:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,738

551. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20230308641

Rationale:

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,740

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

20230301769

Rationale:

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,743

553. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230302676

Rationale: REPAIRS TO ARIENS COMPACT 24 SNOWBLOWER ARIENS ST1032 SNOWBLOWER AND JOHN DEERE LX176TRACTOR

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,743

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

20230304175

Rationale: 12 year maintenance for Kitchen suspension system

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,743

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

20230309099

Rationale: kitchen suppression system is marked deficient due for 12 year maintenance replace obsolete tanks and replace cartridge

Transfer From:

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

Transfer To:

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

Amount: \$1,746

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

20230302067

Rationale: replace univent coil in room 127

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

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

20230304107

Rationale: Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any rem

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

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

20230304248

Rationale: Hudson Boilers to troubleshoot boiler 1 s controls boiler 1 won t run on auto or manual

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

559. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230306451

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OBI Change Reason NA

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,750

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

20230305099

Rationale: filters for all building ahu

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,759

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

20230303952

Rationale: Emergency repair of cafe Uni Vent during winter break

Transfer From:

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

Transfer To:

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

Amount: \$1,773

562. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20230304208

Rationale: Provide 14 Fire Alarm Pull Station Protective Covers with pre Alarm Stopper Warning Tamper Device Engineer to provide Installation

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,773

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

20230308175

Rationale: Replace Elevator Door Edge Saftey

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,784

564. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20230304353

Rationale: Request vendor Provide and install a new display module on the fireye of boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

565. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**20230300686**

Rationale: replace repair fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,787

566. Transfer from Facility Opers & Maint - City Wide to George Washington High School**20230301970**

Rationale: tractor repairs needed 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,787

567. Transfer from Arts to Bret Harte Elementary School**20230307936**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

23561	Bret Harte Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,788

568. Transfer from Arts to Edward N Hurley Elementary School**20230308046**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,788

569. Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**20230309112**

Rationale: replace sink 2nd floor girls restroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,789

570. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20230300959

Rationale: Damaged unsecured bathroom partitions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,790

571. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20230302633

Rationale: Floor drain in 2nd floor boys annex and urinals in 1st floor boys annex need to be rodded Attempted to rod for well over two hours and could not make the 90 bend

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

572. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20230302650

Rationale: We hereby submit specifications and estimates for Acid Wash Pool Qty Item Code Description Unit Price Extension 4 CH521 5G Muriatic AcidBlue 5 Gal Carboy 57 96 231 84 1 LAACIDWASH Labor Provided to Acid Wash the Pool 1 560 00 1 560 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,792

573. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230301253

Rationale: SCOPE OF WORK AHU 4 Remove and Replace Gradual Switch Remove and Replace EP Switch Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,795

574. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20230306765

Rationale: External Lighting Troubleshooting Work 8 Hours

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

575. **Transfer from Arts to Edward Coles Elementary Language Academy****20230307927**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22771 Edward Coles Elementary Language Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,799

576. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230307832**

Rationale: Plumbing parts order 4 404 V317ABCP 8CC LAV FAUCET 4 11 4 X 6 S S GRID STRAINER 1176 4 P TRAP 20 GA 11 4 10CP Fuel Surcharge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,799

577. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)****20230303041**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

578. **Transfer from DePaul College Prep to Chicago Free School****20230303257**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69164 Chicago Free School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,800

579. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20230304167**

Rationale: Remove existing swing gate manufacture and install new A frame swing gate to match existing and paint yellow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

585. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230308601**

Rationale: The other half of box filter order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,806

586. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20230309169**

Rationale: Provide labor and material to remove and replace existing control and speed transformer in 404 and trouble shoot 407 Johnson control unit with laptop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,810

587. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230307084**

Rationale: Purchase light covers from Universal to replace damaged ones Written up on CPS audit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,813

588. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230304349**

Rationale: Low Water Cutoff Switch Controller for Boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,816

589. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230303715**

Rationale: Need interior classroom door repaired Hardware damaged and engineer cannot repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,820

590. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20230308188

Rationale: J O S replacement of stripped bolts for girls restroom near main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,820

591. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20230302204

Rationale: Replace battery and battery charger in backup generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,822

592. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20230301277

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,823

593. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230301503

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,825

594. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20230301987

Rationale: Fire pull station covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,825

595. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230300916**

Rationale: 10 ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver UPC 799475521942 30 5 5 Watt LED PL 2
PIN Dual Mode 4000K 550 Lumens GX23 base 50000 Average rated hours 120 deg Beam Angle 120 277 Volt

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,830

596. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230303984**

Rationale: Repair Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,830

597. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230304199**

Rationale: need to replace panic bar on gym 533B southwest door Old panic is unrepairable we tried to repair with old parts but no luck This
don t won t lock so whole gym is accessible

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,830

598. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230306965**

Rationale: Window glass in Classroom 216A needs to be replaced and new balancers installed in top and bottom windows so that no one gets
hurt

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,830

599. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230308615**

Rationale: Please provide new filters for filter change

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,833

600. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230304522**

Rationale: Replacement of clocks that have failed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,836

601. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230300781**

Rationale: Filter Order For Univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,839

602. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230302842**

Rationale: Chemicals needed for daily treatment of Pool

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,839

603. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230300951**Rationale: To furnish and install 2 Addressable Heat Detectors Notifier FST 951H found to not be operating in the following locations
Located Basement Engine Room x2 To facilitate programming of the Main FACP detection description Pricing**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,840

604. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School****20230307441**

Rationale: CSI OST Transfer

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25631	Enrico Tonti Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,845

605. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20230307870

Rationale: Quote for additional rental for heating equipment for classroom 111 02 09 thru 03 09 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,847

606. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20230301757

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,848

607. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230303174

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,850

608. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20230303883

Rationale: Next level inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

609. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230304973

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,850

610. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20230306985

Rationale: Vendor we ll address any gap of inch or greater is vulnerable to rodent entry

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

611. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20230307503

Rationale: NSTALL COMMERCIAL HINGE CUT DOOR EDGE P GLTH1183 LF HD DU GLOBAL FULL SURFACE 83 HEAVY DUTY HINGE DURONOTIC FINISH P HARDWARE WIREMOLDING BOXES FITTINGS AND SUPPLIES P HARDWARE KEY SWITCH MAINTAINED SINGLE GANG LAB18 LABOR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

612. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20230304537

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,857

613. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20230303996

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,864

614. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20230309004

Rationale: Replace diffuser on Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,867

615. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230307534**

Rationale: Parts to repair drinking fountains and toilets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,867

616. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230306137**

Rationale: REC 031823 Investigate Issue Unknown Solution Further Action Required Due to Performance Intake louvers in op investigate if motor issue or louvers themselves seized Adjust Lubricate Damper Louver Linkage Due to Condition Up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,871

617. **Transfer from Lincoln Park High School to Information & Technology Services****20230302791**

Rationale: RITM1327796 budget transfer request to add a line in the nurse s office SCTASK1204779 REQ1161593 RITM1162645 Sow 9043

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,874

618. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230301312**

Rationale: HVBNFI BELL GOSSETT 102213LF Bronze Booster Pump Bronze Booster 1 6 Hp 120V 1 1 1 4 And 1 1 2 NPT Less Flanges please supply me with the pump listed above that is for the domestic hot water recirculation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,874

619. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230308000**

Rationale: repair parking lot gate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,875

620. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20230308937

Rationale: replace all shutoffs in the boys and girls bathroom for the sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,880

621. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20230309246

Rationale: Replace cracked toilet in the second floor girls bathroom in the gym building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,880

622. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20230307551

Rationale: Needed filters for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,883

623. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20230306655

Rationale: New Control Module to replace broken module in North Annex boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,884

624. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20230306981

Rationale: quote for replacment filter for drinking fountains water bottle fill station

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,885

625. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20230300794**

Rationale: Provide and install a new display module on the burner fireye

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

626. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20230308462**

Rationale: Replacement of kitchen exhaust that is no longer operational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

627. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230306976**

Rationale: Repair main entrance door hardware preventing door to act sporadic and not close at times

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,896

628. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School****20230307982**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,899

629. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20230302402**

Rationale: Pierport to furnish and install new door in storeroom Door damaged beyond repair by table and chair racks being moved in and out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

630. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20230302806**

Rationale: Circuit panel run new line to principals office and supply and install wall heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

631. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230303934**

Rationale: jos services inc is coming to replace 12 gallon water heater in modular 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

632. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230304287**

Rationale: Repair leak at union and elbow on domestic pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

633. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20230304555**

Rationale: repair hole on roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

634. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230306141**

Rationale: Furnish labor material and equipment necessary to remove 10 x 4 damaged chain link fence and install new and straighten 20 of fence

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

635. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

20230306693

Rationale: PD Event from CMPC

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$1,900

636. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20230307200

Rationale: Repair fence where car hit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

637. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20230309284

Rationale: Library wall repairs Drywall patch and prime

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

638. **Transfer from Network 14 to Network 14**

20230309378

Rationale: Add funds to our professional administrative line for our district meetings rental venues

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,900

639. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20230308145

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,900

640. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230303783

Rationale: Stanton quote to run new power to damaged whip on existing new ex fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,902

641. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20230307704

Rationale: Supply order for the Northwest ECC St Cornilius pre school garbage cans for all bathrooms classrooms offices and luchroom see attachment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,907

642. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20230303666

Rationale: Furnish fluorescent lamps 480

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,910

643. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20230309562

Rationale: Furnish 480 F32T8 fluorescent lamps February lighting order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,910

644. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20230309115

Rationale: AHU filter quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,911

645. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230301922**

Rationale: We need replacement Filters for our quarterly change out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,914

646. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230307331**

Rationale: REPLACE 50 AMP CONTACTOR WE PROPOSE TO FURNISH ALL LABOR MATERIAL AND EQUIPMENT TO REPLACE MOTOR CONTACTOR 3 AUX SWITCHES FACTORY RESET DRIVE OUR PRICE TO COMPLETE THE ABOVE PROJECT IS THE SUM OF 1 914 50

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,914

647. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230302900**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,917

648. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230309420**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,918

649. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230302721**

Rationale: Amalgamated quote to perform a refrigerant leak check repair and replace mercury thermostat room 224 for 1920 00 room has no heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,920

650. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230306812

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,920

651. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20230303884

Rationale: Shoop Drinking fountains in hallway and classroom sink back up The drain line serving them in the basement in heavily deteriorated and requires replacement The water floors into class room and the drain line has a hole in it JOS can do

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,924

652. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20230303873

Rationale: Parts to repair univent in Rm 326 5 heating elements does not heat have portable heater in rm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,925

653. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20230304108

Rationale: Filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,934

654. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20230309687

Rationale: remove frame and locker door with scratched vulgar vandalism Supply and Install new frame and locker in 3rd floor corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,934

655. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20230307338

Rationale: elevator repaired new button board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,935

656. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20230302389

Rationale: Necessary repairs to elevator door Elevator is currently not operational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,938

657. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230303886

Rationale: Provide labor and materials to replace strobes pull stations and horns

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,940

658. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20230302019

Rationale: Remove the damaged canvas connector from the supply fan for AHU 2 Provide and install a new canvas connection to the supply fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,945

659. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20230307335

Rationale: New motor for AHU 6

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,945

660. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20230302021

Rationale: Fence repair due to car driving through fence

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

661. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20230302924

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,950

662. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230307596

Rationale: 6 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60lb 233 40each 1 400 40 4 SBTAB45P Acid Rite Sodium Bisulfate Tablets 45 lb Pail 134 07 536 28 1 SHPCTY Shipping 19 95 19 95

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,957

663. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230301804

Rationale: provide labor and material to demo wall boy s washroom east third floor install access panel repair leaks install fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,960

664. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230302776

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,960

665. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20230307004

Rationale: Boiler Tune Ups Perform a combustion analysis and tune up on both boilers Our total price of this job will be 1 960 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,960

666. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20230308604

Rationale: Disconnect and remove the existing deteriorated flexible duct Install new 14 flexible duct Seal all connections and Check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,960

667. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20230309550

Rationale: price for Jr Industries to come out and replace VFD for domestic water pump 2 Annex 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

668. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230302555

Rationale: Allocate funds to provide translation and interpretation services for SCS professional development

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,961

669. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20230300688

Rationale: Replacement of Fire Extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,963

670. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230302063

Rationale: the installation of a new 8 LED fixture mounted to the wall in a stairwell where existing ceiling mount fixture does not work Existing fixture is 20 high and not accessible for repairs New fixture will be mounted at 10 on the wall above

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,965

671. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230306890

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,965

672. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20230309267

Rationale: Timers needed for exterior lights at entrances

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,967

673. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230302054

Rationale: Repairing intercom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,973

674. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20230302799

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,974

675. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230300967**

Rationale: Replacement of shut off valves for 1st floor drinking fountains that are not operational

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

676. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230307635**

Rationale: Transfer funds for 2nd half Semester HVAC Supplies for CTE Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474570	Special Student Needs-C. Perkins

Amount: \$1,976

677. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230307085**

Rationale: multiple light out at rooftop Need replacing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,977

678. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230308992**

Rationale: Filters for ALL AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,981

679. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230302895**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Transfer To:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,983

680. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230300968**

Rationale: In the boy s bathroom fabricate and install support for falling partition beam In the girl s bathroom straighten bent pilaster and install a heavy duty bracket to prevent further deterioration

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

681. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230303937**

Rationale: Leak in domestic hot water supply piping JOS to demolish and install new pipe fittings and valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

682. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230304330**

Rationale: Culinary kitchen remove flooring and repair the sub floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

683. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20230307159**

Rationale: tile damaged in principals washroom from just being old and worn needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

684. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230307437**

Rationale: Pneumatic assessment quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

685. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20230309020

Rationale: install window in admin office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

686. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20230304572

Rationale: door replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,994

687. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20230301252

Rationale: Perform Steam Trap Assessment to Locate All Failed Steam Traps Provide Report of Steam Traps and Quote for Replacement and or Repair of Steam Traps There are Approximately 50 Steam Traps in the Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

688. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20230301969

Rationale: boiler 1 needs repairs and troubleshooting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

689. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20230303979

Rationale: West Valve Check Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

690. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20230306126**

Rationale: Emergency work was performed by Core Mechanical on 1 3 to the hot water boiler feed tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

691. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230308417**

Rationale: Repair leaking steam coils

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

692. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20230301931**

Rationale: ballasts and filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,996

693. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230300694**

Rationale: GRANICUS BANG THE TABLE software

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
300008	Community/Parent Involvement
000000	Default Value

Amount: \$2,000

694. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20230301365**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,000

695. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230301712

Rationale: Food

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$2,000

696. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230301717

Rationale: Supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,000

697. **Transfer from Talent Office to Talent Office**

20230302696

Rationale: Teacher and Principal Evaluation supplies

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,000

698. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20230304169

Rationale: polish washroom dividers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

699. **Transfer from Arts to Arts**

20230305140

Rationale: Transfer funds to purchase equipment for RE ALIZE

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

700. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20230306759**Rationale: Subcontractor to replace the pressure switch in the jockey pump controller Add a pressure relief valve to the jockey pump system
Test and leave in service**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

701. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230306917**

Rationale: exterior door needs to be repaired safety issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,000

702. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230307645**

Rationale: Transfer funds for 2nd half Semester HVAC Supplies for CTE Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474570	Special Student Needs-C. Perkins

Amount: \$2,000

703. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230307820**

Rationale: Move funds to create PO for Skills Trade Event March 1 3rd 2023

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$2,000

704. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230307842**

Rationale: Transferring funds for consulting services for Chinese PDs cultural activities and conferences

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$2,000

705. **Transfer from Network 1 to Network 1**

20230308019

Rationale: Food and beverage for our upcoming Principal AP meeting

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

706. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230308244

Rationale: To cover cost of meals for Spelling Bee

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150012 Spelling Bee
 000000 Default Value

Amount: \$2,000

707. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230308245

Rationale: To cover the cost of supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54510 Services - Equipment Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,000

708. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230308247

Rationale: To cover the cost of supplies for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,000

709. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20230308532

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

710. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230308905**

Rationale: replace 2 complete door hadel hardware rekey a few locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

711. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230302039**

Rationale: Disconnect and remove the existing disconnect Install one new disconnect Wire the new disconnect and Check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,005

712. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230300684**

Rationale: TO PROVIDE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST AND TO PROVIDE 1 K CLASS EXTINGUISHER DUE TO BE REPLACED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,006

713. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230307492**

Rationale: Replacement Air Handler parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,016

714. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230301170**

Rationale: OST CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25631 Enrico Tonti Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,018

715. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20230309066

Rationale: Hubbard exit light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,022

716. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20230309102

Rationale: electrical troubleshooting 1st floor main 2nd floor annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,023

717. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20230301087

Rationale: Locksets for doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,026

718. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20230303617

Rationale: Emergency Repairs to Mobile Classroom Wall Pak Unit 12 8 22 Went through wall pak unit and found bad contactors and shorted out electrical heating elements Replaced bad contactors and replaced thermal overloads at heating elements Tested

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,030

719. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230306360

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23161 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,030

720. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230304999**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,040

721. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230308182**

Rationale: LED lights for exit signs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,043

722. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230306744**

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,046

723. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20230303915**

Rationale: Kitchen Dock Grease Trap Clean Out by JOS Plumbing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,050

724. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230309294**

Rationale: clean out catch basin grease traps 3 outside

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

725. **Transfer from Department of JROTC to Education General - City Wide**

20230308255

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,052

726. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20230307211

Rationale: supplies order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,056

727. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20230300838

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,064

728. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20230306104

Rationale: Provide 8 keyed alike Exit door alarms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,067

729. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20230302006

Rationale: fire alarm repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,070

730. **Transfer from Arts to Daniel R Cameron Elementary School**

20230305126

Rationale: Fine and Performing Arts School Implementing Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,073

731. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

20230308656

Rationale: Aligning to Cityspan budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,074

732. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230301785

Rationale: Solorio drain inside the gym ceiling leak repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,075

733. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20230307766

Rationale: Provide All Labor and Materials to repair replace underlayment and replace VCT tile flooring in various locations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,080

734. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20230308616

Rationale: Parts for drinking fountain as well as plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,082

735. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20230309119**

Rationale: Supplies for CTE Carpentry Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474570	Special Student Needs-C. Perkins

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474570	Special Student Needs-C. Perkins

Amount: \$2,089

736. **Transfer from Office of Catholic Schools to Providence-St Mel High School****20230304805**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69395	Providence-St Mel High School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,090

737. **Transfer from Office of Catholic Schools to Marist High School****20230309800**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$2,090

738. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20230301932**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,100

739. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20230300954**

Rationale: Intercom repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

740. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20230304527

Rationale: Repair ceiling in custodial closet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

741. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20230305003

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,100

742. **Transfer from Arts to Philip Rogers Elementary School**

20230305132

Rationale: Fine and Performing Arts School Implementing Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,100

743. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20230308915

Rationale: REPLACE OBSOLETE SHELF DECK STYLE SINK WITH NEW WALL HUNG LAVATORY COMPATIBLE WITH SELF METERING FAUCETS PER HEALTH INSPECTOR S ORDERS NEW FAUCET AND DRAIN HARDWARE INCLUDED 2 QUOTES SUBMITTED JOS SERVICES INC WAS THE LOWER BID

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

744. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230309161

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,103

745. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230307586

Rationale: Outside door sweeps all around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,111

746. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230306799

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,114

747. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20230309724

Rationale: supplies air filters multiple sizes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,117

748. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20230309082

Rationale: Window sleeve installation and window AC unit installation for Vice Principals office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,123

749. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20230300961

Rationale: To troubleshoot domestic hot water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,125

750. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230307083**

Rationale: Sandoval Bulbs and lighting supplies for Thanksgiving 2022

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,142

751. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20230304246**

Rationale: boiler repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,156

752. **Transfer from Early College and Career - City Wide to John F Kennedy High School****20230306528**

Rationale: Transfer funds for 2nd semester to support CTE Digital Broadcast Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Amount: \$2,171

753. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School****20230307981**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$2,172

754. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230308956**

Rationale: Need filters for all roof top units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,174

755. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20230301239**

Rationale: Furnish parts and repair Boilers system 1 circulate Taco pump in the east fan room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,176

756. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20230307209**

Rationale: Replace keypad and install new one

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,179

757. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230307150**

Rationale: weld repair outside handrail door 7 main entrance posts and new locking mechanism for gates morgan street side

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,180

758. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230309165**

Rationale: Repaired leaks at heating pumps Installed new gauges Bled air from system Heating valve at AHU 2 and 3 was not opening due to BAS issue Bypassed BAS signal to open valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,182

759. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230301162**

Rationale: OST CSI Transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,184

760. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230307102**

Rationale: Light bulbs for front desk library and classes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,187

761. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20230306843**

Rationale: Misc toilet and urinal parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,187

762. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20230304190**

Rationale: motor replacement for bunt out bathroom exhaust

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,195

763. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230309130**

Rationale: Quote for contractor to furnish night stat for Steam heating system Core Mechanical

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,195

764. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230304993**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,196

765. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20230302059**

Rationale: Quote to replace extinguishers after most recent fire extinguisher annual inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,199

766. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230302868**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22731 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,200

767. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20230302898**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Transfer To:

69151	St Jerome School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,200

768. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20230302902**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Transfer To:

69151	St Jerome School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,200

769. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230304851**

Rationale: Remove large rotting tree small rotting crab tree also remove large dead branch and grind stump to ground level

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

770. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20230306807

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,200

771. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20230306931

Rationale: Furnish and install 2 1 O A Clear pattern 62 Obscure Tempered Thermopane

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

772. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20230306964

Rationale: The 2 ejector pump serving the classroom toilet has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

773. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230307210

Rationale: Remove 5 dead trees

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

774. **Transfer from Arts to James N Thorp Elementary School**

20230308068

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,200

775. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230303830

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,201

776. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230306801

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,203

777. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20230302604

Rationale: Generator block heater assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,210

778. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20230302793

Rationale: To extensively troubleshoot after flood occurred The system currently holds 135 troubles on the main FACP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,210

779. **Transfer from Teaching and Learning Office to George F Cassell Elementary School**

20230306666

Rationale:

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$2,213

780. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20230308906

Rationale: 2 mop sinks not draining

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,215

781. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20230302641

Rationale: fire alarm repair 106C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,230

782. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20230308611

Rationale: Hancock Plumbing needed for ice machine hook up in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,234

783. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20230308943

Rationale: Roof Drains Remove 4 lead and oakum joint from 4 roof drains Install 4 4 lead joints and caulk tight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,238

784. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230303828

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,238

785. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20230301776

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,241

786. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20230300663

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,250

787. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20230301799

Rationale: AHU 2 ZONE 1 Furnish and Install Localized Digital Control for Electric Heat Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,265

788. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20230302705

Rationale: Parts to repair pneumatic system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,267

789. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20230309728

Rationale: New boiler feed pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,267

790. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230301368**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,268

791. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20230304624**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,273

792. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230301280**

Rationale: Feedwater pumps for old building per zone inspection EE46B US Motor 3 4 Hp to replace obsolete J049 Marathon Jet Pump Motor Only Lead time is 7 10 business days

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,274

793. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20230301670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,280

794. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20230301985**

Rationale: LED retrofit for emergency and exit lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,282

795. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20230301243

Rationale: Cut 2 hot water line and install a shutoff valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,284

796. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20230304182

Rationale: Due to recent gang activity in front of the branch building Principal Dassinger is requiring that the front and rear entrance doors are inspected to ensure that they are locking and closing properly The door closers and hardware need to

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,287

797. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

20230308121

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Frndtns
 071986 Ingenuity 2022-2023

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Frndtns
 071986 Ingenuity 2022-2023

Amount: \$2,295

798. **Transfer from Education General - City Wide to ECIA Projects**

20230302249

Rationale: Transferring funds to open newcomer support position

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$2,296

799. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

20230303043

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69205 Chicago Friends Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

800. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20230309031

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,302

801. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20230303510

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,306

802. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services**

20230307253

Rationale: SCTASK1220581 REQ1177050 SOW 9035 to install jack and wiring for 4015 in Multi Purpose Room

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,311

803. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

20230308490

Rationale: Aligning to Cityspan

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,315

804. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

20230306745

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,317

805. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230309312**

Rationale: Replace recirculation pump and short sections of associated 3 4 piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,320

806. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230308556**

Rationale: replacing rugs damaged from sewer flood

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,321

807. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School****20230304980**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25431	Hannah G Solomon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,323

808. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230308597**

Rationale: plumbing supplies for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,323

809. **Transfer from Network 4 to Network 4****20230304860**

Rationale: Budget transfer for Network 4 sponsored IAA course for school leaders on response to racism in schools led by Dr Watkins

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,325

810. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230307899**

Rationale: Need Some Plumbing Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,326

811. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230309052**

Rationale: Hernandez Filter order 12 27 22

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,332

812. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230308897**

Rationale: Rekey exterior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,333

813. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20230301798**

Rationale: Door 5 Key entry key pad needs replacing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,344

814. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230302909**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Transfer To:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

815. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20230302910**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

816. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20230302911**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

817. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20230302915**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

818. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230301844**

Rationale: In kitchen area and boys bathroom Scrape patch prep and paint ceiling area damaged from leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,350

819. **Transfer from Arts to South Loop Elementary School****20230308106**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23751 South Loop Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$2,350

820. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230309765

Rationale: need wall heater installed in Room 029 in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

821. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20230302051

Rationale: Fire Pull station replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,360

822. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20230309023

Rationale: Ceiling repair in Kitchen due to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,360

823. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20230301501

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,365

824. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20230301783

Rationale: vendor to remove rebuild and reinstall pump and test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,365

825. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20230302060

Rationale: Need fire extinguishers tested and or replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,371

826. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20230306991

Rationale: RTU repair 1 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,378

827. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20230307082

Rationale: Replacement Filters for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,387

828. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20230306809

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,392

829. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20230307895

Rationale: SCOPE OF WORK AURORA PUMP 3 During Seal Kit Replacement Found Shaft for Pump to be Chewed Up and Damaged
 Take Stainless Steel Shaft to be Repaired Welded Install Shaft and Continue with Pump Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,395

830. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20230306880

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69038 St Ann School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,398

831. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20230303718

Rationale: need to repair handle on main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

832. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20230305187

Rationale: Replace the 2 faucets in rooms 102 and 202 that tested with higher than average lead levels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

833. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230306447

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,400

834. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20230307675

Rationale: provide parts and labor the replace boiler pump seal 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

835. **Transfer from Uplift Community High School to Citywide Student Support and Engagement****20230302097**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,401

836. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230303549**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,410

837. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230307865**

Rationale: OST Funds to support meals for Science Olympiad competition

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,414

838. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230309291**

Rationale: repalce domestic hot water heater control board fo PE building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,421

839. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230308249**

Rationale: To cover cost of meals for Debate

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$2,424

840. **Transfer from Office of Catholic Schools to German School International Chicago****20230302884**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69536 German School International Chicago
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,425

841. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230307080**

Rationale: Hearst Elementary School 4640 S Lamon Ave Chicago IL 60638 Tony Tado 773 860 4690 20x20x2 AFP2000 Merv 10 Pleated Air Filter 60 4 69 281 40 10x60x1 GTA GTA Fiberglass Air Filter 24 10 51 252 24 10x72x1 GTA GTA Fiberglass Air Filter 24 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,429

842. **Transfer from Early College and Career to Computer Science****20230305154**

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57205 Pensions - Employee, ESP
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$2,433

843. **Transfer from Computer Science to Computer Science****20230305156**

Rationale: Transfer to new unit

Transfer From:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 57205 Pensions - Employee, ESP
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$2,433

844. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20230307381**

Rationale: Transfer additional for the 3rd Camera to purchase for Broadcast Technology CTE Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$2,443

845. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20230303643

Rationale: repair work for RTU 7 which serves the dehumidifier for the pool area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,444

846. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20230306178

Rationale: run power to room 404 Central for new outlet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,450

847. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230307998

Rationale: New hardware for the basement locks and rooms 208 and teacher advisor classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,450

848. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20230303969

Rationale: Shut down domestic water supply to hose bib

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,467

849. **Transfer from Arts to George Westinghouse College Prep**

20230308095

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,475

850. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230309335

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,477

851. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230309198

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,479

852. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20230301954

Rationale: Aero Elevator LLC will provide and install a new pit ladder a braille star to the 1st floor and a 1R button on elevator 1 and a DH button on elevator 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,485

853. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20230302208

Rationale: replace cracked pipe by toilet number 2 also repair toilets in girls washroom lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,489

854. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20230301256

Rationale: Staff parking lot lights troubleshoot and replace damaged fixtures and lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,490

855. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20230303179

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,490

856. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20230307154

Rationale: classroom 418 needs plaster repair and painting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,490

857. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230309040

Rationale: Repair job for the fence along Lowe and the fence in the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,490

858. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20230309770

Rationale: Auditorium doors Install continuous hinges on doors Remove aged door closures and install 2 new ones Adjust doors for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,490

859. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20230301094

Rationale: Misc supplies 1 6R592 SCRACH AWL 3 00 each 13 11 39 33 2 451J33 DOOR STOP 60 00 each 9 92 595 20 4 32MT40 2 DRYWALL SCREW 1 00 each 16 06 16 06 5 32MT41 2 1 2 DRYWALL SCREW 1 00 each 15 28 15 28 6 32ZV49 CYLINDE BUR 3 00 each 47 97

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,492

860. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20230308856

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

861. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20230301792

Rationale: Provide 26 Lift to Access 2 Gym Heaters in the Ceiling Troubleshoot 2 Ceiling Heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

862. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20230306930

Rationale: Pneumatic system assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

863. **Transfer from Early College and Career to Computer Science**

20230305153

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$2,500

864. **Transfer from Department of JROTC to William Howard Taft High School**

20230301416

Rationale: FY23 Spring Staff Ride

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,500

865. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20230301741**

Rationale: Transfer of funds to pay for Professional Development for two AP teachers

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 111036 Advanced Placement Program
 000000 Default Value

Amount: \$2,500

866. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230302228**

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

867. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230303792**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,500

868. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230306530**

Rationale: Transfer funds to purchase a 3rd Camera for CTE Broadcast Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

869. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230306961**

Rationale: Tremco scope of work to repair Chicago High School for Agricultural Sciences Perform a water test at leaking drain to determine source of water intrusion Perform general repairs including re fastening of coping cap Remove all debris

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

870. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20230307121**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

871. **Transfer from Arts to Langston Hughes Elementary School****20230307919**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22451 Langston Hughes Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

872. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230308242**

Rationale: To cover cost of meals for Debate

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54120 Services - Refuse removal
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Amount: \$2,500

873. **Transfer from Arts to Portage Park Elementary School****20230308330**

Rationale: Fine and Performing Arts Schools Implementation Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,500

874. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20230309237**

Rationale: School request to reduce personnel allocation and increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

875. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230309828**

Rationale: furnish labor and material to perform the following work per inspection WORK ON THE EAST LOW ROOF Caulk limestone joints at base of windows and also above windows Address classroom windows Room 303 and Room 309 Also address class

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

876. **Transfer from Hyde Park Academy High School to Information & Technology Services****20230308717**

Rationale: RITM1345586 SCTASK134077 SOW quote 9138 for 2 data drops

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
56105	Services - Repair Contracts
119004	Other General Charges
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$2,506

877. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20230308834**

Rationale: Transfer additional funds to support instructional materials for the Accounting program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149005	Accounting
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,514

878. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20230302651**

Rationale: Quote for EMERGENCY REPAIRS necessary for electric strike door issues with main entrance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,521

879. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230306139**

Rationale: Realignment of all Finkl interior hallway doors required per monthly audit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,540

880. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20230309022

Rationale: remove and cap lights in auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,550

881. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20230302031

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,560

882. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230301284

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,561

883. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20230302041

Rationale: Xcluder door sweeps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,568

884. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20230300713

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,570

885. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20230307433**

Rationale: to provide parts and labor for a new univent motor coupling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,575

886. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20230302198**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,582

887. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20230302779**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,585

888. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230301167**

Rationale: OST CSI Transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25631	Enrico Tonti Elementary School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,591

889. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230309158**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,600

890. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230302740

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,600

891. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20230303136

Rationale: Reweld leak in boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

892. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230304990

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

893. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

20230307378

Rationale: Transfer additional funds Semester 2 funds for the Broadcast Technology CTE Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$2,600

894. **Transfer from Computer Science to Northside College Preparatory High School**

20230307680

Rationale: HS Robotics fudning

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$2,600

895. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20230307835

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,600

896. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20230303505

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,615

897. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20230303935

Rationale: James Kata 02 06 2023 9 05 AM Rebuild 3 Backflow Devices with all new rubber parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,615

898. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20230302538

Rationale: Home Depot proposal for 6 mortise door locks for replacement throughout the building 2 616 11

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,616

899. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20230307186

Rationale: Hot Water Pump Motor Replacement Furnish and install one 1 new circulating pump motor to match existing Start up and test operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,619

900. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20230306992

Rationale: Decommission existing wiring between Kitchen Bathroom and Rm 100 Bathroom where short to ground was identified Install new wiring and raceway to heat fire systems device in Room 100 to correct short Vendor recently reinstated as CPS vendo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,630

901. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20230307006

Rationale: Supply Honeywell ATD L3R IV heat detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,640

902. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230301879

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,650

903. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230301880

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,650

904. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20230302191

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,650

905. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230301549**

Rationale: Air filters for fan units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,658

906. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20230303614**

Rationale: Replace Tristate in room 003 and actuator for room 010

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,659

907. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20230302890**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69566 Daystar School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,678

908. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230304121**

Rationale: JOS Jet Rod job performed on 1 20 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,680

909. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230309163**

Rationale: Knickerbocker roofing to make a few repairs to the roof where water leak in the Se and SW stairwells during heavy rains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,680

910. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230302380**

Rationale: Power wash swimming pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,687

911. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230309120**

Rationale: Supplies for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$2,688

912. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230300952**

Rationale: Various 3rd Floor Boys Washroom Water Closet 2 Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Install 1 wall hung top spud water closet including outlet gasket 5 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

913. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230303547**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

914. **Transfer from Office of Catholic Schools to Altus Academy****20230303796**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,700

915. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230307010**

Rationale: REPAIR OVERHEAD DOOR IN BASEMENT AND INSTALL WEATHERSTRIP ON BOTTOM OF DOOR AND READJUST LIFT SETTINGS REPAIR BREAK AND DRIVE CLUTCH ON 1 OVERHEAD DOOR IN GRAGE AND REPAIR WEATHER STRIP ON BOTTOM OF DOOR TO MAKE RODENT PROOF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

916. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20230307152**

Rationale: rear parking lot rolling gate repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

917. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20230308515**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,700

918. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230308589**

Rationale: Tuckpointing east side of window above library office Remove old mortar at the top of window area and tuckpoint area with new mortar

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

919. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230302009**

Rationale: Repair tile and drain in boys washroom 2nd fl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,710

920. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230308586

Rationale: Solorio Kitchen Suppression System repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,710

921. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20230301565

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,712

922. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20230304694

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,724

923. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20230304166

Rationale: replace doors and hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,729

924. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20230301940

Rationale: Air filters for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,730

925. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230306455

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,740

926. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230300718

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,750

927. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20230306132

Rationale: Troubleshooting quote to assess exhaust fans that are not working and give quote for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,750

928. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230309111

Rationale: rod catch basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,750

929. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230309005

Rationale: rooftop garden maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,756

930. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20230301031

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,775

931. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20230304733

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,775

932. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20230307168

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,779

933. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School**

20230302887

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,784

934. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230301678

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OGC 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,786

935. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20230307764

Rationale: Fire tube boiler fireye not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,790

936. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230302833

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,795

937. **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

20230301361

Rationale: Funds Transfer From Project 2023 23451 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

23451 Walter Q Gresham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,800

938. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230301668

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,800

939. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

20230309453

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,800

940. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20230306815

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,802

941. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20230300919

Rationale: Girls gym AHU Replace actuators temperature probe pneumatic transmitter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,809

942. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20230306099

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,819

943. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20230309121

Rationale: Digital Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$2,820

944. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20230302640

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE TANK S AND CARTRIDGE INSTALL ADDITIONAL NOZZLE DROP AND NOZZLE 3N OVER TILT SKILLET 4 LABOR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,828

945. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20230303020

Rationale: New locks for two interior doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,840

946. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20230301768

Rationale: Parts for boiler feed water system and AHU zone actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,840

947. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230301722

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

948. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20230304203

Rationale: The damaged walls and door frames outside of classrooms 206 and 208 need to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,850

949. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20230304890

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

950. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230307207**

Rationale: Condensate return pumps not working properly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,850

951. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230303615**

Rationale: Stanton quote to install new belt less exhaust fan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,854

952. **Transfer from Arts to George Westinghouse College Prep****20230308094**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$2,865

953. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20230302826**

Rationale: LED LIGHTING BULBS AND NEEDED PARTS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,872

954. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230301160**

Rationale: OST CSI Transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,879

955. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230308560

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,885

956. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20230301786

Rationale: Exhaust Return 309B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,886

957. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20230302015

Rationale: Re pipe ejector pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,890

958. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20230303484

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,890

959. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20230308605

Rationale: a Furnish and install 1 24hr Astronomical Time Clock b Furnish and install new wiring for 1 exterior light fixture that currently has a short in the cable c Demo existing Astronomical time clock that is not functioning d Furnish a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,897

960. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

20230308430

Rationale: Funding to support student travel for HOSA

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 149003 Finance Academy
 000389 Cte Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Amount: \$2,897

961. Transfer from Southside Occupational Academy High School to Early College and Career - City Wide

20230308440

Rationale: Correcting transfer

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$2,897

962. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

20230301673

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

963. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

20230301730

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26051 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,900

964. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy

20230302017

Rationale: unexcavated area beneath kitchen has a leaking hot water line and a leaking 2" drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

965. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20230302712

Rationale: replace board on fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

966. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230303592

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

967. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20230304188

Rationale: The roof above room 418 is leaking and needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

968. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20230304982

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

969. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20230306808

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

970. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20230309101

Rationale: Fencing repairs base of fence posts rusted out one part of fence damaged 1 popped hinge on gate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

971. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230301476

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,902

972. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230304741

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,905

973. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20230302057

Rationale: Fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,907

974. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230309435

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,907

975. **Transfer from Arts to Philip Rogers Elementary School**

20230305131

Rationale: Fine and Performing Arts School Implementing Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,914

976. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20230302413

Rationale: coil for room 222 that is leaking thermostats

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,915

977. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230303825

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,923

978. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20230309093

Rationale: Mobilize tools and setup a safe work environment Remove damaged tiles in area identified by engineer per walkthrough Prepare floor for finishes Furnish and install new mortar grout and tiles in existing location to match existi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,935

979. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20230304709

Rationale: Repair exterior exit door number 3 Door sticks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,945

980. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230300882

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,950

981. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20230303832

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,960

982. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20230303498

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,960

983. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20230308293

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,967

984. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20230301781

Rationale: Install new Schindler Cripna Board on elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,968

985. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20230305998

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,971

986. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20230302739

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,975

987. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20230301956

Rationale: Urinal 1 Remove lead joint on fixture drain assembly Demolish approximately 4 of 2 drain piping including 1 2 p trap Install approximately 4 of 2 copper drain pipe including 1 2 p trap all associated adapters and 1 2 l

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,976

988. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20230300855

Rationale: Retrofit kits for roof fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,980

989. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20230303926

Rationale: Boiler 2 feed pump needs overhaul of bearings and seals Precision will do repairs for 2980 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,980

990. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230304989

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,980

991. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20230306813

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,980

992. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20230309096

Rationale: Remove and relocate existing collapsing steel grate that is a trip hazard in front of the main entrance Prep existing base add stone as necessary and pour standard concrete to infill 5 x5 area Color will be that of regular concrete and w

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,980

993. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230301481

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25781 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

994. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20230302194

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

995. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20230303184

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24511 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

996. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20230304708

Rationale: CORE MECHANICAL SCOPE OF WORK 2 990 00 Provide Technician for 2 Days to Troubleshoot and Assess Building Pneumatics Troubleshoot Issues Provide Scope of Work and Quotes for Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

997. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230304783

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

998. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230304791

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

999. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20230301801

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,991

1000. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20230302209

Rationale: remove and replace sink in principals office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

1001. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20230309088

Rationale: Repair for door on annex building that is not closing securely and posing a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

1002. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20230303502

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,996

1003. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230305002

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,996

1004. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230302773

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,998

1005. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230301359**

Rationale: STLS Student Support

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$3,000

1006. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230301582**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

1007. **Transfer from Education General - City Wide to Talent Office****20230302800**

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$3,000

1008. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230303546**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

1009. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230306211**

Rationale: Transfer additional funds for Barbering supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1010. **Transfer from Arts to Arts****20230308304**

Rationale: Moving funds to open Sub bucket for teachers working on REVERBERATE festival

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070170 All City Festival

Amount: \$3,000

1011. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230308457**

Rationale: Transfer of funds to pay for conference registration

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense

 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$3,000

1012. **Transfer from Student Support and Engagement to Dunne Technology Academy****20230308889**

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25491 Dunne Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1013. **Transfer from Student Support and Engagement to Oliver Wendell Holmes Elementary School****20230308890**

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1014. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20230308891**

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26651 Mahalia Jackson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1015. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20230308893**

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24251 James Russell Lowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1016. **Transfer from Student Support and Engagement to Frederick Stock Elementary School****20230308895**

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30081 Frederick Stock Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1017. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20230309117**

Rationale: Supplies for CTE Pre Engineering Program 2nd half of SY23 budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1018. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230309118**

Rationale: Digital Materials CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1019. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230307156**

Rationale: Fire Extinguisher Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,006

1020. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20230308197

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,011

1021. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20230300796

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,020

1022. **Transfer from DePaul College Prep to Catherine Cook School**

20230303256

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,030

1023. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20230302071

Rationale: new coil for univent 127

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,040

1024. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230302339

Rationale: Enrichment program at the Accelerated Learning Academy at WEB DuBois Institute at Princeton University

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$3,050

1025. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20230307736

Rationale: require glass replacement for classroom and gurry center interior windows which were broken by student

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,050

1026. **Transfer from Arts to Dunne Technology Academy**

20230308064

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$3,050

1027. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20230308591

Rationale: Contractor to perform additional work to Carson annex building fire sprinkler system five year hydrostatic test site survey on recalled sprinkler heads relocate 3 32 orifice units to horisitional position investigate sprinkler system to

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,050

1028. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230307999

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,052

1029. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School**

20230307440

Rationale: CSI OST Transfer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25631 Enrico Tonti Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,060

1030. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20230309446

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,080

1031. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20230307914

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,082

1032. **Transfer from Facility Opers & Maint - City Wide to Colman**

20230308005

Rationale: Lite supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,085

1033. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services**

20230307254

Rationale: SCTASK1384119 REQ1336591 SOW 9034 New phone line and phone in Teacher s Lounge and Drama Room

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$3,087

1034. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230300962

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,100

1035. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20230301675**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,100

1036. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230303939**

Rationale: MAIN BUILDING WEST CLASSROOM LEAK Remove the existing drain ring clean and flash drain ring Reinstall drain ring Repair open seams and punctures on field membrane Caulk copings Seal around the outside wall unit MOBILE LEA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,100

1037. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230308774**

Rationale: IEL Conference Registration cost

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,110

1038. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230306086**

Rationale: UPS53 55 57F GRUNDFOS 96654373 3INCH 115V SINGLE PHASE PUMP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,112

1039. **Transfer from George Washington High School to Information & Technology Services****20230308698**

Rationale: SCTASK1289435 transfer funds to for the SOW quote 9097to remove wire mold

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$3,117

1040. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20230307900

Rationale: Filter order for 2023 for all equipment hvac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,118

1041. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230304964

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,125

1042. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20230309108

Rationale: Quote for repairs to deficiencies with the Kitchen Fire Suppression after most recent inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,148

1043. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230301873

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26921 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,150

1044. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230300982

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,180

1045. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20230308940

Rationale: Supply freight and installation of 1 replacement backboard Includes 72x42 Glass backboard Breakaway rim

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,180

1046. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20230301791

Rationale: SCOPE OF WORK Shut Down Boilers Remove Bolts From One Side of Valve Pry Flanges Apart and Carefully Clean Flanges Furnish and Install New Gaskets Bolt Flanges Together Test to Ensure Safe and Efficient Operations Perform

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,195

1047. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230304824

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,195

1048. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230309201

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,195

1049. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230303591

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23631 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

1050. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary****20230306663**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$3,200

1051. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20230306948**

Rationale: Lee Toilet mounting replacement of the carrier

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

1052. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20230301504**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,202

1053. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230309447**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,217

1054. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20230304908**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,220

1055. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20230301171

Rationale: OST CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,232

1056. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20230301172

Rationale: OST CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 57405 Medicare
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,232

1057. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20230304887

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,238

1058. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20230307160

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 10 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 5LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 270 00 EA 1 K CLASS EXTINGUISHER NEEDS TO BE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,241

1059. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20230301957

Rationale: uninvent repair needed in room 301

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,245

1060. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20230309028

Rationale: Vendor provide vacotr truck and crew to clean the following structures to bottom high pressure hydro jet inlets and outlets Televise any lines found to be impassable Floor drain Interior catch basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,250

1061. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230300934

Rationale: Sandoval Door Contact Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,252

1062. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20230308609

Rationale: Stanton is coming to repair lonchinvar boiler 3 by installing 6 new burners 1 new ignition module

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,256

1063. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20230306950

Rationale: Rebuild failed Backflows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,260

1064. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230306427

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,262

1065. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230306120**

Rationale: Replace 2ea 175w Straight Arm Metal Halide Floods Light Fixtures with 2ea 100w led Straight Arm Fixtures Replace 3ea 70w Cutoff Wall Packs with 3ea 40W Led Rotatable Wall Packs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,264

1066. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20230306829**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53071 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,267

1067. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230308212**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22891 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,273

1068. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230304704**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,275

1069. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20230304884**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,275

1070. **Transfer from Arts to Marine Leadership Academy at Ames**

20230307987

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,275

1071. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230307640

Rationale: Perform CAT 5 test on elevator and machine shop chair lift

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,276

1072. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20230307384

Rationale: Transfer additional for the Semester 2 funds for Broadcast Technology CTE Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$3,283

1073. **Transfer from Pre-K - 12 Curriculum to Little Village Multiplex**

20230308018

Rationale: Space Rental for Elementary Battle of the Books

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$3,290

1074. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

20230309445

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,290

1075. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230302348

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

1076. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230302397

Rationale: buy replacement light covers for harte school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,300

1077. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20230307463

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

1078. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

20230308911

Rationale: Funds Transfer From Project 2023 11951 OLP To Award 2023 443 00 08 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,300

1079. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230306868

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,310

1080. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230305001

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,312

1081. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20230301578

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,317

1082. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20230301960

Rationale: replace motor on exhaust fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,333

1083. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20230309095

Rationale: Supplies for Dixon

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,334

1084. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20230303550

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,345

1085. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230303588

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,349

1086. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20230304825

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,350

1087. **Transfer from Arts to Daniel R Cameron Elementary School**

20230305127

Rationale: Fine and Performing Arts School Implementing Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,360

1088. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20230301463

Rationale: 10 additional Safe Passage phones

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,370

1089. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230308558

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,370

1090. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20230306938

Rationale: Replace steam trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,375

1091. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230306443

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,380

1092. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20230301580

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,400

1093. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230301822

Rationale: Repair floor drain in kithcen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,400

1094. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20230302726

Rationale: 3 Compartment Sink Compartments 1 2 and 3 Demolish 3 lift style lever drains approximately 8 of 2 continuous waste piping all associated tees fittings and cleanouts Install 3 lift style lever drains approximately 8 of 2 co

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,400

1095. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230307418**

Rationale: 21st Century Non Instruction Transfer

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,400

1096. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230301543**

Rationale: 5 year CAT tests for both elevators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,407

1097. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230302008**

Rationale: 12 main fuses for the RTUs quote S100836626

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,408

1098. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230307468**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,410

1099. **Transfer from Arts to Daniel R Cameron Elementary School****20230305128**

Rationale: Fine and Performing Arts School Implementing Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,413

1100. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20230302891

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,414

1101. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20230301968

Rationale: exterior lighting for the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,414

1102. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20230306994

Rationale: Replacement filters for all air handling units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,419

1103. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School**

20230307439

Rationale: CSI OST Transfer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25631 Enrico Tonti Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,425

1104. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230304682

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,425

1105. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20230306844

Rationale: MTR 1 4HP 1075RPM 115 60 1 OPEN PSC 6P 4 00 Ea 204 45 Ea 0 00 817 80 BALL BRG C D VINTAGE 107627201R Control Board MicroTech 325 UV Main Refurb 1 00 Ea 1 363 34 Ea 0 00 1 363 34 M AZ040CIDAPCLAAAZ53415000XL S 78D11497 of Unit Ma

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,439

1106. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20230301872

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25761 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,450

1107. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230303202

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,450

1108. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230304690

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,450

1109. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20230307851

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

1110. **Transfer from Office of Catholic Schools to The Field School**

20230307855

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

1111. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20230309643

Rationale: Filters for AHU 1 8 and RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,451

1112. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20230302076

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,467

1113. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20230306972

Rationale: Modular Scope Shut down power to heater Shut down and drain domestic water heater and drain Demolish short section of inlet and outlet piping including thermostatic mixing valve Install 1 thermal expansion tank 1 3/4 check val

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,475

1114. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230307469

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,476

1115. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230304895

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,483

1116. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230303477

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,485

1117. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20230301575

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,486

1118. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230306901

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22471 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,487

1119. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230301720

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,490

1120. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230303807**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,490

1121. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20230308452**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,490

1122. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20230304926**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

1123. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230305090**

Rationale: Transfer funds for supplies to support the CTE High School and Middle School Visit event

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

1124. **Transfer from Arts to Joseph E Gary Elementary School****20230307931**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,500

1125. Transfer from Network 14 to Network 14**20230308865**

Rationale: To purchase food for our monthly network meetings

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,500

1126. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**20230308941**

Rationale: flag pole repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,500

1127. Transfer from Talent Office to Talent Office**20230309732**

Rationale: clearing negative pointer after expense reclassification

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$3,500

1128. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**20230301795**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,510

1129. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**20230301905**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69098	St Ferdinand School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,511

1130. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230300760**

Rationale: replace boiler programmer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,512

1131. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230300689**

Rationale: Fire extinguisher deficiency repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,520

1132. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20230306888**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,525

1133. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230304976**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,530

1134. **Transfer from Arts to Robert J. Richardson Middle School****20230308101**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$3,545

1135. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20230304127**

Rationale: Kitchen hood

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,547

1136. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230309518**

Rationale: Pool piping cutoff valve Provide and install new 4 Pro Press Ball Valve in 4 Pool Piping All work to be done during normal business hours

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,550

1137. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20230303493**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,550

1138. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20230308643**

Rationale: Montessori conference fees

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
008009	Montessori Schools

Amount: \$3,560

1139. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230309716**

Rationale: Provide engineer with the following 5 Sloan H 553 O ring 5 El 128A solenoid sub assembly 5 24V chrome solenoid 5 Sloan EFP39A 1842 control box

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,560

1140. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230301878

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,570

1141. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230301886

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,570

1142. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230308272

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,590

1143. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230301173

Rationale: OST CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,590

1144. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20230300685

Rationale: Repair order for fire extinguishers deficiency proposal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,600

1145. **Transfer from Office of Catholic Schools to Catherine Cook School**

20230303794

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,600

1146. **Transfer from Office of Catholic Schools to Catherine Cook School**

20230304796

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,600

1147. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230306900

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

1148. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20230307913

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,600

1149. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20230308565

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

1150. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230302889

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,612

1151. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230308506

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,631

1152. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230308537

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,640

1153. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20230304622

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,642

1154. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230306944

Rationale: Solorio Repipe flue drains after condensate traps at all boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,642

1155. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230301512

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,645

1156. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20230301366

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22501 Michael M Byrne Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,647

1157. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230307288

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,648

1158. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20230301519

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22421 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,650

1159. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230309451

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,650

1160. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230306886

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,655

1161. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20230304293

Rationale: Kitchen and 2nd Floor Mechanical Room Issue The 3 compartment sink is fed off of the master mixing valve and cannot make it to the 140 degree temperature required by the IDPH and CDPH Corrective action is necessary Scope Provide plumber

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,660

1162. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20230301546

Rationale: lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,668

1163. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230303823

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,681

1164. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230303824

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,681

1165. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230302878

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,685

1166. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20230301516

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,686

1167. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20230303586

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,690

1168. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230308291

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,695

1169. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230308352

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,695

1170. **Transfer from Teaching and Learning Office to Roberto Clemente Community Academy High School**

20230300638

Rationale: To cover cost of hosting Academic Chess

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000319 Academic Competitions

Amount: \$3,700

1171. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230301493

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,700

1172. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230303589

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,700

1173. **Transfer from Office of Catholic Schools to St John Fisher School**

20230306889

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,700

1174. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230308195

Rationale: Garden Level Hallway Garbage Coral Provide vactor truck and crew to clean sewers at the following locations Garden Level Hallway
 2 6 backwater valves Televis inlet and outlet side of valves Catch Basin by Garbage Coral Clean basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,700

1175. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20230308289

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25381 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,700

1176. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

20230306002

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,725

1177. **Transfer from Arts to John A Walsh Elementary School**

20230307956

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,728

1178. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20230302044

Rationale: Storage container for school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,730

1179. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide**

20230306481

Rationale: Funds Transfer From Project 2023 23581 OEQ To Award 2023 443 00 08 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,730

1180. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230301789**

Rationale: Re Kinzie School Proposal Replace gas pressure switch 1 serving the AO Smith water heater Disconnect and remove one existing gas pressure switch Install one new gas pressure switch Disconnect and remove two existing tank temper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,731

1181. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20230301515**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,735

1182. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20230308607**

Rationale: Repairs needed based on deficiencies found and recorded per annual inspection report completed by Johnson Controls 8 8 2022 TO PROVIDE 10 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 10LB ABC EXTINGUISHERS DUE FOR S

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,739

1183. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230306864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,740

1184. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230301555**

Rationale: Lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,750

1185. **Transfer from Principal Quality to Principal Quality**

20230303078

Rationale: Transferring funds to rebalance grant lines to funding approved

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$3,750

1186. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230308487

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,750

1187. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20230304797

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,760

1188. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230301680

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,764

1189. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20230302642

Rationale: Main Building Flush the Fire Department connection to remove debris replace caps Replace 25 sprinkler heads that are painted and or taped Replace missing hangers Troubleshoot service both accelerators Troubleshoot service both

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,769

1190. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230307725**

Rationale: Universal Lighting LED retrofit lighting for school areas where needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,783

1191. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230308151**

Rationale: Fire extinguishers need replacing maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,794

1192. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230301495**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,797

1193. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20230300890**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,800

1194. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230302070**

Rationale: Roof repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,800

1195. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230302230**

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,800

1196. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**20230302896**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

1197. Transfer from Arts to Edward Tilden Career Community Academy HS**20230308097**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$3,800

1198. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**20230306118**

Rationale: The annunciator panel needs to be replaced on the fire alarm panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,825

1199. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**20230301901**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,839

1200. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230301713**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,847

1201. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230303309**

Rationale: quarterly outing for Teach Chicago Tomorrow Scholars program

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$3,848

1202. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide****20230308912**

Rationale: Funds Transfer From Project 2023 25521 OHI 6 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,850

1203. **Transfer from Education General - City Wide to ECIA Projects****20230309362**

Rationale: Newcomer Support Position Funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$3,853

1204. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20230309029**

Rationale: New wire mold and outlets for cafe 304 201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,870

1205. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230304786**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,875

1206. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230307123**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

1207. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230306855**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,878

1208. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230306127**

Rationale: stairwell fire door glass and closure broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,880

1209. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230309094**

Rationale: Pasteur Annex exhaust fan motor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,880

1210. **Transfer from Capital/Operations - City Wide to Bowen High School**

20230303473

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,890

1211. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230303515

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23631 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,890

1212. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230303194

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,895

1213. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230309440

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,897

1214. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20230306974

Rationale: James Kata 02 06 2023 8 32 AM Repair and replace pump seals on PP 1 and Radiant Circulator Pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

1215. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230300904

Rationale: Sandoval HVAC parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,901

1216. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20230301337

Rationale: Personalized Learning RFP funding

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$3,916

1217. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230309113

Rationale: retro fitting gym lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,924

1218. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230303430

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OEL 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,925

1219. **Transfer from Teaching and Learning Office to George H Corliss High School**

20230302454

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$3,929

1220. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20230304727

Rationale: Chilled Water Pump Repair Isolate chilled water pump and remove leaking flex Provide and install a new 6 flex Reinsulate and fill
Our total price of this job will be 3 945 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,945

1221. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230301657

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$3,950

1222. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20230304728

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,950

1223. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20230304947

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Amount: \$3,960

1224. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20230304909

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,965

1225. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230303185

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,967

1226. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20230302069

Rationale: replace lower roof exhaust fan north building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,970

1227. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20230304785

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,970

1228. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20230302839

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,980

1229. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20230306905

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22131 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,987

1230. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20230309455

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,992

1231. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20230303180

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

1232. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230304823

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

1233. **Transfer from Network 9 to Network 9**

20230301138

Rationale: Transfer funds for food

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1234. **Transfer from Education General - City Wide to Talent Office**

20230302803

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,000

1235. **Transfer from Early College and Career - City Wide to North-Grand High School**

20230303603

Rationale: CTE Culinary Lab at North Grand HS ICE MAKER WITH BIN CUBE STYLE UYF0310A Manitowoc NEO Undercounter Ice Maker

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

1236. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230304879

Rationale: Transfer needed for NewRoot consult services for Tierss programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$4,000

1237. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20230307036

Rationale: Moving money to an instructional materials line for the purchase of books

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

1238. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20230309548

Rationale: Transfer of funds for travel

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

1239. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20230303797

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,018

1240. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20230300675

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,025

1241. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

20230306233

Rationale: Funds Transfer From Project 2022 22511 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$4,025

1242. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20230307812

Rationale: Chase Link heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,036

1243. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20230302918

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,062

1244. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20230303918

Rationale: Hernandez Boiler Parts Kits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,064

1245. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20230304985

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,069

1246. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20230306153

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,110

1247. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230309424

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,119

1248. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20230307462

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,120

1249. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230307467

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,121

1250. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20230301788

Rationale: o Mobilize tools and setup a safe work environment o Disconnect pump o Isolate piping to booster pump o Replace 1 seal an inner and outer bearings for 1 booster pump on Metropolitan booster pump system o Connect pump o Remove

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,125

1251. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20230308347

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53071 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,145

1252. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20230303593

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,150

1253. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230309442

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OFA 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,150

1254. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230302058

Rationale: Annex hallways lighting upgrade

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,155

1255. **Transfer from Arts to Edward Tilden Career Community Academy HS**

20230308096

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,163

1256. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230300870

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,170

1257. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20230301902

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,180

1258. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20230300843

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

1259. **Transfer from Office of Catholic Schools to Interculture Montessori**

20230304808

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,200

1260. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20230300970

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,201

1261. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230307505

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,215

1262. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230301674

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,226

1263. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230308533

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,233

1264. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20230303976

Rationale: supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,235

1265. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20230304831

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,267

1266. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230309204

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,275

1267. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20230306859

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,295

1268. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230304736

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,300

1269. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230306903

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,300

1270. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20230301775

Rationale: Supplies for CTE Culinary Arts Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,305

1271. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20230304751

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,321

1272. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20230301340

Rationale: Personalized Learning RFP funding

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,322

1273. **Transfer from Education General - City Wide to ECIA Projects**

20230309567

Rationale: Newcomer Support Position

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$4,334

1274. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20230308555

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,341

1275. **Transfer from Arts to Ambrose Plamondon Elementary School**

20230307949

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24981 Ambrose Plamondon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,349

1276. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230301659

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,355

1277. **Transfer from Student Support and Engagement to John C Dore Elementary School**

20230305996

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,364

1278. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20230304642

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,364

1279. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230303470

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,365

1280. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230309807

Rationale: TRIO external evaluation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$4,366

1281. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20230303507

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,375

1282. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230304691

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,375

1283. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230306510

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,375

1284. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230304787

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,380

1285. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

20230303215

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,395

1286. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20230308277

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

1287. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230303808

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22521 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,427

1288. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20230308422

Rationale: Repair leaking hot water supply pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,430

1289. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20230308815

Rationale: Transfer funds for the 2nd half semester budget allocation to SY23 23

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,438

1290. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230303252

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,460

1291. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Brown Elementary School**

20230302322

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1292. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20230308486

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,470

1293. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20230300949

Rationale: Twain Kitchen Suppression System repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,475

1294. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20230304832

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,480

1295. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

20230308655

Rationale: Aligning to Cityspan budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,484

1296. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230301566

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,490

1297. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230300880

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,500

1298. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230304738

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

1299. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20230306125

Rationale: Make necessary roof repairs to the following areas that are experiencing roof leaks Leak over Southwest exit roof Leak over Mechanical room around vent Leak over skylight Leak around drain area Leak at Main Entrance of Parkin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,500

1300. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep****20230302921**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69609 Notre Dame College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,513

1301. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230302038**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN SYSTEM IS NOT UP TO UL300 STANDARDS COMPLETE NEW SYSTEM TO MEET MANUFACTURER SPECS AND UL300 CPS TO HAVE IN HOUSE ELECTRICIAN TIE S

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,537

1302. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230301842**

Rationale: Televis Scope and rod clogged custodial sink drain piping Drain is shared by 2 drinking fountains that are out of commission due to clog Install new clean out fitting Shut off water supply to bldg and flush water clogged water to 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,540

1303. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20230304289**

Rationale: Transfer of funds to pay for travel to a Montessori Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54515 Services - Advertising
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 008009 Montessori Schools

Amount: \$4,560

1304. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230302064**

Rationale: Intercom Repairs speakers and call buttons replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,580

1305. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230306883**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,583

1306. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230301511**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,588

1307. **Transfer from Arts to George Manierre Elementary School****20230308050**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,600

1308. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230308354**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,600

1309. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230306830**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,610

1310. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20230306831

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,610

1311. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

20230308917

Rationale: Funds Transfer From Project 2023 70020 OLP To Award 2023 443 00 08 Change Reason NA

Transfer From:

70020 Walter Payton College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,611

1312. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20230308492

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,630

1313. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230301716

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,645

1314. **Transfer from Arts to George Westinghouse College Prep**

20230308093

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,660

1315. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230304782

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,675

1316. **Transfer from Early College and Career to Computer Science**

20230305159

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$4,692

1317. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20230301579

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,700

1318. **Transfer from Marist High School to Mother Mcauley Liberal Arts High School**

20230303262

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69386 Marist High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,700

1319. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230300972

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,720

1320. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20230309019

Rationale: Nine Intensive Mouse Treatments

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,725

1321. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230304998

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,730

1322. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20230309444

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,730

1323. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230309450

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEM 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,742

1324. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230304703

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,743

1325. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20230304375

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,749

1326. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20230307466

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

1327. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

20230308281

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22631 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,750

1328. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20230301732

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,762

1329. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20230308450

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,770

1330. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230308454

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,770

1331. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230300877

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,775

1332. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20230303481

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,775

1333. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20230300662

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,790

1334. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230300792

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,795

1335. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230303802**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$4,800

1336. **Transfer from Office of Catholic Schools to Lycee Francais****20230304809**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,800

1337. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230304919**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

1338. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230308947**

Rationale: Remove large tree at the east side of the school near door 3 and grind one large stump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,800

1339. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20230301371**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,807

1340. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230302345

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,820

1341. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230300872

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,822

1342. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20230303216

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,825

1343. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20230304377

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,829

1344. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230308287

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,845

1345. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

20230308391

Rationale: Plumbing supplies needed for in house repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,845

1346. Transfer from Early College and Career to Computer Science

20230306367

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$4,860

1347. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20230303400

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,875

1348. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

20230308823

Rationale: Transfer funds for 2nd semester half of the budget allocation for SY22 23

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,883

1349. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

20230309104

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 6
 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 10LB CO2 EXTINGUISHERS DUE FOR
 HYDRO TEST 75 00 EA 1 5L

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,888

1350. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230301724

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1351. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20230302197

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,890

1352. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230302885

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1353. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230304882

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,894

1354. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20230304639

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

1355. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230309454

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

1356. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230304713

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,896

1357. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230300863

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,900

1358. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20230303211

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,900

1359. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20230303490

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1360. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20230304707

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1361. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20230308530

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1362. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20230301484

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,905

1363. **Transfer from Arts to North River Elementary School**

20230307963

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26841 North River Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,910

1364. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20230301726

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,920

1365. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20230304987

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,920

1366. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20230309458

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,920

1367. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230300788

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,923

1368. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230309456

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,930

1369. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20230309432

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,935

1370. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20230300850

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,950

1371. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20230303187

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1372. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230309443

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OFA 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1373. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230308337

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,960

1374. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230302881

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,967

1375. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20230304829

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25831 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,967

1376. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230303916

Rationale: Sandoval Kitchen Suppression System repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,975

1377. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20230308259

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,975

1378. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20230307298

Rationale: bathroom toilet repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,977

1379. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230301719

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,980

1380. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230302876

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,985

1381. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230306810

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

1382. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230308552

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

1383. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

20230307169

Rationale: 900 4ft LED bulbs to complete lighting retrofit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,986

1384. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230308453

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,986

1385. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230304563

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,990

1386. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20230300845

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,990

1387. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230302872

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1388. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20230308266

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1389. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230308301

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1390. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230308580**

Rationale: Solorio filters for school air handler s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,992

1391. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230308587**

Rationale: Solorio Sprinkler Wet system deficiency repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,993

1392. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230300857**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,995

1393. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230301709**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$4,995

1394. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230302836**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,995

1395. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20230302837

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1396. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20230302869

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1397. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230306448

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1398. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20230306915

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1399. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

20230307278

Rationale: Funds Transfer From Project 2023 46481 OGC 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46481 Chicago Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,995

1400. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230307283

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1401. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20230308278

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1402. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230301711

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OGC 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,996

1403. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20230303208

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,996

1404. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230308588

Rationale: Solorio replace acoustic ceramic ceiling tiles in stem lab and 3rd floor classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,997

1405. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230301488**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$4,998

1406. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230306450**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

1407. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20230306916**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

1408. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230308262**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,998

1409. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230309448**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,998

1410. Transfer from Student Support and Engagement to Washington D Smyser Elementary School**20230301370**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25401 Washington D Smyser Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1411. Transfer from Department of JROTC to Department of JROTC**20230301410**

Rationale: JROTC Office Furniture

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55010 Property - Furniture
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

1412. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**20230301577**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

1413. Transfer from Teaching and Learning Office to Teaching and Learning Office**20230302141**

Rationale: To cover cost of Meals Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54510 Services - Equipment Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$5,000

1414. Transfer from Student Support and Engagement to Marvin Camras Elementary School**20230302224**

Rationale: Per school request reducing the personnel allocation to increase the non personnel budget line s

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1415. **Transfer from Arts to Edward Everett Elementary School****20230302424**

Rationale: StartUp Arts Grant for Ms Li Transfer 3 of 4

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23141 Edward Everett Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1416. **Transfer from Network 2 to Network 2****20230302434**

Rationale: To pay for food at meeting

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1417. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230303231**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 390008 Other Government Funded - Community Services
 500195 Full Service Community Schools, 23

Amount: \$5,000

1418. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230303318**

Rationale: Return to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 390008 Other Government Funded - Community Services
 500195 Full Service Community Schools, 23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1419. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230303412**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54205 Travel Expense
 390008 Other Government Funded - Community Services
 500195 Full Service Community Schools, 23

Amount: \$5,000

1420. **Transfer from Office of Catholic Schools to Wolcott College Prep****20230303798**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69333 Wolcott College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

1421. **Transfer from College and Career Success Office to College and Career Success Office****20230303859**

Rationale: Professional Development

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 000000 Default Value

Amount: \$5,000

1422. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School****20230304974**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1423. **Transfer from Charles P Steinmetz College Preparatory HS to Student Support and Engagement****20230306414**

Rationale: OST Allocation Non Personnel to Personnel

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1424. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20230307849**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1425. **Transfer from Office of Catholic Schools to DePaul College Prep****20230307862**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

1426. **Transfer from Network 5 to Network 5****20230308825**

Rationale: To transfer funds to purchase supplies

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1427. **Transfer from College and Career Success Office to College and Career Success Office****20230308828**

Rationale: Student Transportation for Skilled Trades Fair

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,000

1428. **Transfer from Network 6 to Network 6****20230309175**

Rationale: To pay for PD

Transfer From:

02461 Network 6
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 253523 Network
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$5,000

1429. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement****20230309579**

Rationale: OST non personnel to personnel transfer

Transfer From:

26351 Genevieve Melody Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1430. Transfer from Thomas Kelly High School to Student Support and Engagement**20230309583**

Rationale: OST non personnel to personnel transfer

Transfer From:

46181 Thomas Kelly High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1431. Transfer from Daniel R Cameron Elementary School to Student Support and Engagement**20230309584**

Rationale: OST non personnel to personnel transfer

Transfer From:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1432. Transfer from Talent Office to Talent Office**20230309740**

Rationale: FTE salary increase

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$5,000

1433. Transfer from Arts to William Bishop Owen Scholastic Academy ES**20230308120**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,050

1434. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**20230304811**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,061

1435. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230307786**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46181 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,100

1436. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science****20230307916**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts

 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,120

1437. **Transfer from Office of Catholic Schools to German School International Chicago****20230302883**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69536 German School International Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,133

1438. **Transfer from Early College and Career to Computer Science****20230305158**

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57210 Pensions - ESP Employer
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 57210 Pensions - ESP Employer
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$5,169

1439. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230309460**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$5,185

1440. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20230304615**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,241

1441. **Transfer from Office of Catholic Schools to St Sabina School****20230307129**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,241

1442. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230301509**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,250

1443. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20230306449**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,272

1444. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230302877**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,300

1445. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230306918

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,300

1446. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230309743

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 25431 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,324

1447. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230301669

Rationale: Solorio Inducer fan motor for hot water tank 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,331

1448. **Transfer from Office of Catholic Schools to F Xavier School**

20230303799

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,340

1449. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

20230307980

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,364

1450. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230303427

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,392

1451. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230301514

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,400

1452. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20230302866

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

1453. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230301505

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,410

1454. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230301506

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,442

1455. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20230303011**

Rationale: SCOPE OF WORK BOILER 5 495 00 Cut Out the Defective Tube from the Boiler and Remove it From the Premiss Prepare the Tube Sheets Removing Sharp Edges and Burrs Furnish and Set in the Boiler 1 2 1 2 x 13 6 Standard Gauge Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,485

1456. **Transfer from Department of JROTC to William Howard Taft High School****20230301419**

Rationale: FY23 Navy Leadership Program to Camp Atterbury for the 4 Navy Programs

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$5,500

1457. **Transfer from Office of Catholic Schools to Catherine Cook School****20230302879**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$5,500

1458. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230304017**

Rationale: Transfer funds for supplies to support the CTE Hs and Middle School Event

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,500

1459. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230304794**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$5,500

1460. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

20230304948

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,500

1461. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230306429

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,500

1462. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20230300848

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,525

1463. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230303766

Rationale: Allocate funds to increase Direct Instruction for afterschool programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,564

1464. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

20230308513

Rationale: Transfer of funds for Skyline Ebooks

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,572

1465. **Transfer from Advanced Learning and Specialty Programs to Real Estate****20230302351**

Rationale: Transferring funds for use of rooftop common room in December

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57705 Services - Space Rental
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,600

1466. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230307488**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,600

1467. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20230308517**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,600

1468. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230306471**

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 10LB ABC EXTINGUISHER NEEDS TO BE REPLACED 84 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAIN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,619

1469. **Transfer from Arts to Ambrose Plamondon Elementary School****20230307948**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24981 Ambrose Plamondon Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,650

1470. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20230307995**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,650

1471. **Transfer from Arts to Robert J. Richardson Middle School****20230308100**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,650

1472. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230300988**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,655

1473. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20230301367**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,663

1474. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230306753**

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,669

1475. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230304684

Rationale: venue rental for Teach Chicago Tomorrow Scholars

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown Family
 Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown
 Family Philanthropies Fund

Amount: \$5,686

1476. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20230301574

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,693

1477. **Transfer from Ancona School Society to Mother Mcauley Liberal Arts High School**

20230303261

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,700

1478. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230300671

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,710

1479. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230306502

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$5,730

1480. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230306438

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,747

1481. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230303447

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,775

1482. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20230301729

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,798

1483. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

20230300651

Rationale: To cover cost of hosting Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000319 Academic Competitions

Amount: \$5,800

1484. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230300818

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,800

1485. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20230304781

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24451 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

1486. **Transfer from Arts to Columbia Explorers Elementary Academy**

20230307903

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

20071 Columbia Explorers Elementary Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,800

1487. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20230309461

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,800

1488. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

20230306741

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,804

1489. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230307490

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,819

1490. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230300729

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,856

1491. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

20230300985

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,875

1492. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20230307484

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,887

1493. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide**

20230303397

Rationale: Funds Transfer From Project 2023 23441 OHI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,893

1494. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20230304002

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,912

1495. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20230308268

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23011 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,915

1496. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20230307876

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,919

1497. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230303820

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,956

1498. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

20230309221

Rationale: Correcting overallocation

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,963

1499. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20230306048

Rationale: temp heating needed for pre k rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,980

1500. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20230307042

Rationale: temp heating in rooms 110 and 10 for January

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,980

1501. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

20230308914

Rationale: Funds Transfer From Project 2023 25521 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,980

1502. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230300997

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,995

1503. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20230301374

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31261 Jose De Diego Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1504. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20230304077

Rationale: Allocate funds to school to open Psychotherapist vendor consultant for programming of students

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1505. **Transfer from Family & Community Engagement Office to Information & Technology Services****20230304532**

Rationale: Smart phones for four employees REQ1332670 REQ1332696 REQ1332688 REQ1332678

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$6,000

1506. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230306462**

Rationale: Procure travel services for conference attendance

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$6,000

1507. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy****20230307409**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

1508. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230307648**

Rationale: For reclassification

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

1509. **Transfer from Office of Catholic Schools to DePaul College Prep****20230307861**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title IV, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 440053 Title IV, Part A - Nonpublic

Amount: \$6,000

1510. **Transfer from Arts to Langston Hughes Elementary School****20230307918**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22451 Langston Hughes Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

1511. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230308877**

Rationale: Conference hotel and airfare

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$6,000

1512. **Transfer from Student Support and Engagement to Lincoln Park Early Learning Center****20230308892**

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30151 Lincoln Park Early Learning Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1513. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230302372**

Rationale: Funds Transfer From Project 2023 46241 OMA 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,031

1514. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230308561**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,040

1515. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School****20230304618**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,042

1516. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230301510**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,092

1517. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230304921**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,095

1518. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20230303424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,100

1519. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230304617**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,174

1520. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230301345**

Rationale: Tuition expense

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$6,200

1521. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20230301895**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23711 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$6,200

1522. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20230303213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22141	John Barry Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,200

1523. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230304740**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OFR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,200

1524. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School****20230301518**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22191 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,201

1525. **Transfer from Office of Catholic Schools to St Josaphat School**

20230306892

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69161 St Josaphat School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,205

1526. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230308562

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,240

1527. **Transfer from Education General - City Wide to ECIA Projects**

20230309349

Rationale: Newcomer Support Position Funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$6,267

1528. **Transfer from Arts to John A Walsh Elementary School**

20230307955

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,272

1529. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20230300859

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,280

1530. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230309633

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,282

1531. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20230303191

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,350

1532. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230308298

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,395

1533. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230302749

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,400

1534. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20230303803

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$6,400

1535. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20230307912**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,400

1536. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20230302459**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,440

1537. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20230303557**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25951 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,440

1538. **Transfer from Arts to Johann W von Goethe Elementary School****20230308039**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,450

1539. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230303856**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,480

1540. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230301482**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24721 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,490

1541. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20230302451**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$6,500

1542. **Transfer from Arts to Joseph E Gary Elementary School****20230307930**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,500

1543. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20230309631**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,502

1544. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230301629**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,579

1545. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230308275

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,600

1546. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20230303207

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,629

1547. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230308522

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,640

1548. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230300667

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,645

1549. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230301705

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,670

1550. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230304652**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,670

1551. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230307008**

Rationale: Kitchenaid 6 qt Heavy Duty Stand Mixer for CTE Culinary Lab at Juarez HS White

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$6,690

1552. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School****20230301341**

Rationale: Personalized Learning RFP funding

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$6,704

1553. **Transfer from Arts to Bret Harte Elementary School****20230307934**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23561 Bret Harte Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,712

1554. **Transfer from Arts to Marine Leadership Academy at Ames****20230307986**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,725

1555. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230301486

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,759

1556. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230309464

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,759

1557. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230309465

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,759

1558. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

20230309466

Rationale: Funds Transfer From Project 2023 26861 OHI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,759

1559. **Transfer from Arts to James N Thorp Elementary School**

20230308067

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,800

1560. **Transfer from DePaul College Prep to Urban Prairie Waldorf School****20230303254**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69367	DePaul College Prep
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69188	Urban Prairie Waldorf School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,900

1561. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230301168**

Rationale: OST CSI Transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25631	Enrico Tonti Elementary School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,922

1562. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230304899**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,925

1563. **Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide****20230309430**

Rationale: Funds Transfer From Project 2023 46621 BAS 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46621	Austin College and Career Academy High School
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$6,925

1564. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230309431**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
443	Bond Series 2023
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,925

1565. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20230308355

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,935

1566. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230301156

Rationale: OST CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26331 Richard Henry Lee Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,936

1567. **Transfer from Arts to Dunne Technology Academy**

20230308063

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,950

1568. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230308553

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,950

1569. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20230306726

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,960

1570. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20230303513

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,980

1571. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20230306836

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,980

1572. **Transfer from Arts to Alcott College Preparatory High School**

20230308133

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

70241 Alcott College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$6,981

1573. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230301708

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,990

1574. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20230302736

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,990

1575. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20230302737

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

1576. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230306860

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,995

1577. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20230301059

Rationale: For grant funded supplies and materials for grant staff

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,000

1578. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20230302620

Rationale: Returning funds to contingency to correct fund

Transfer From:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1579. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20230302796

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,000

1580. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20230304914**

Rationale: Per school request reducing personnel allocation to increase budget line funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1581. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230308720**

Rationale: ServSafe Food Service Manager Certification and City of Chicago Food Service Managers License 5 yr High School 25 students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$7,000

1582. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230301881**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,010

1583. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20230307410**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,026

1584. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20230306884**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,095

1585. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230304737

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,100

1586. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230300719

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,120

1587. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20230308577

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,120

1588. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230301508

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,150

1589. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20230303048

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,150

1590. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20230304979

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,150

1591. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230302792

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,200

1592. **Transfer from Arts to William P Nixon Elementary School**

20230308108

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

24681 William P Nixon Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$7,200

1593. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20230309184

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

1594. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20230307124

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,224

1595. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230307457**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23241 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,231

1596. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20230304329**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,250

1597. **Transfer from Arts to Phillip D Armour Elementary School****20230307904**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22061 Phillip D Armour Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$7,250

1598. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230306532**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$7,280

1599. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230304628**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,284

1600. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230302755

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,295

1601. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230300716

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,300

1602. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20230301672

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46391 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,331

1603. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20230303259

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,344

1604. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

20230309437

Rationale: Funds Transfer From Project 2023 23061 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

23061 George W Curtis Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,344

1605. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20230309438

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,344

1606. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20230303203

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,350

1607. **Transfer from Arts to South Loop Elementary School**

20230308105

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23751 South Loop Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$7,350

1608. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20230301471

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

1609. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20230300978

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,396

1610. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230304564**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,397

1611. **Transfer from Capital/Operations - City Wide to Gage Park High School****20230307460**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46141	Gage Park High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,400

1612. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20230306416**

Rationale: Correcting OST allocation transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26301	Ronald E McNair Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1613. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20230303511**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,490

1614. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20230308557**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,495

1615. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20230301372

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1616. **Transfer from Arts to Edward Everett Elementary School**

20230302423

Rationale: StartUp Arts Grant for Ms Li Transfer 2 of 4

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23141 Edward Everett Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$7,500

1617. **Transfer from Office of Catholic Schools to Epiphany School**

20230307878

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69094 Epiphany School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,500

1618. **Transfer from Arts to Portage Park Elementary School**

20230308329

Rationale: Fine and Performing Arts Schools Implementation Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,500

1619. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230301071

Rationale: Transfer funds for travel expense for the Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$7,502

1620. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230308442

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,580

1621. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20230303181

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22601 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,599

1622. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20230301583

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69294 St Viator School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,600

1623. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20230302741

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,614

1624. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20230307967

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$7,650

1625. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20230306818

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,685

1626. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20230309457

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,685

1627. **Transfer from Information & Technology Services to Information & Technology Services**

20230300669

Rationale: 3 Win laptops to fulfill approved staff laptop exception requests

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$7,686

1628. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230308345

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,690

1629. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

20230301658

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,691

1630. **Transfer from Early College and Career to Computer Science**

20230303475

Rationale: Transferring funds to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$7,710

1631. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20230303449

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,750

1632. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20230303564

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,785

1633. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

20230307973

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$7,786

1634. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230303806

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,800

1635. **Transfer from Teaching and Learning Office to George H Corliss High School****20230302456**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$7,806

1636. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230302748**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,842

1637. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center****20230300712**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,845

1638. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230303204**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,850

1639. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School****20230308505**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,870

1640. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230301704

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,875

1641. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

20230306662

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$7,947

1642. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230303183

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,951

1643. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230301174

Rationale: OST CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,990

1644. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230301507

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,995

1645. **Transfer from Education General - City Wide to Talent Office**

20230301058

Rationale: For grant funded supplies and materials for grant staff

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$8,000

1646. **Transfer from Education General - City Wide to Talent Office**

20230302798

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$8,000

1647. **Transfer from Education General - City Wide to Talent Office**

20230302802

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$8,000

1648. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20230303248

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29251 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,000

1649. **Transfer from Oscar Mayer Magnet School to Capital/Operations - City Wide**

20230304466

Rationale: Funds Transfer From Project 2022 24401 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$8,000

1650. **Transfer from Arts to Acero Charter Schools - Carlos Fuentes**

20230304966

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,000

1651. **Transfer from Arts to George Rogers Clark Elementary School**

20230307909

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,000

1652. **Transfer from Network 2 to Network 2**

20230309271

Rationale: To Purchase some supplies we need for the office

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1653. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20230307888

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,050

1654. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230302863

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,054

1655. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230301442

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26861 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,085

1656. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230304259

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,100

1657. **Transfer from Talent Office to Education General - City Wide**

20230302617

Rationale: Returning funds to contingency to correct fund

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,128

1658. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230304556

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,130

1659. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230303581

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,159

1660. **Transfer from Arts to Portage Park Elementary School**

20230307950

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25011 Portage Park Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,160

1661. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230308455

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,167

1662. **Transfer from Education General - City Wide to ECIA Projects**

20230309342

Rationale: Newcomer Support Position Funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$8,171

1663. **Transfer from Capital/Operations - City Wide to Skinner North**

20230306828

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22591 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22591 Skinner North
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$8,190

1664. **Transfer from Arts to Edward Coles Elementary Language Academy**

20230307926

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22771 Edward Coles Elementary Language Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,200

1665. **Transfer from Arts to Theodore Roosevelt High School**

20230308127

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$8,200

1666. **Transfer from Arts to Edward N Hurley Elementary School**

20230308045

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,212

1667. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20230303209

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,280

1668. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20230307486

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,290

1669. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230303218

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1670. **Transfer from Arts to Nicholas Senn High School**

20230307989

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,325

1671. **Transfer from Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

20230308888

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,332

1672. **Transfer from Arts to Mariano Azuela Elementary School**

20230307928

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22921 Mariano Azuela Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,350

1673. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20230302515

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$8,361

1674. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230309434

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,395

1675. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20230300793

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23501 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,400

1676. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20230308113

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$8,400

1677. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20230308123

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$8,400

1678. **Transfer from Capital/Operations - City Wide to Bowen High School**

20230308295

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

1679. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230302719

Rationale: Praxis PD

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$8,464

1680. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20230300673

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,495

1681. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

20230302448

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$8,500

1682. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20230308048

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,500

1683. **Transfer from Arts to Douglas Taylor Elementary School**

20230308065

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,570

1684. **Transfer from Arts to Washington Irving Elementary School**

20230308111

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

24881 Washington Irving Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$8,570

1685. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230306493

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25991 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,571

1686. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20230302907

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,575

1687. **Transfer from Grant Funded Programs Office - City Wide to St Rita School**

20230302912

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69261 St Rita School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,575

1688. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20230304625

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,575

1689. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230306822

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,588

1690. **Transfer from Arts to John Charles Haines Elementary School**

20230307932

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,594

1691. **Transfer from Arts to Jane A Neil Elementary School**

20230307944

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,594

1692. **Transfer from Arts to Ellen Mitchell Elementary School**

20230308053

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,594

1693. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230309616

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,596

1694. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230306508

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,600

1695. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide****20230307345**

Rationale: Funds Transfer From Project 2022 24781 NCP To Award 2022 451 00 12 Change Reason NA

Transfer From:

24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,608

1696. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230307346**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
188833	Space To Grow

Transfer To:

24781	Brian Piccolo Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188833	Space To Grow

Amount: \$8,608

1697. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230308339**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,610

1698. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230304830**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OPC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,621

1699. **Transfer from Arts to Amelia Earhart Options for Knowledge ES****20230307961**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$8,625

1700. **Transfer from Arts to James Shields Middle School****20230307965**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

27091 James Shields Middle School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,640

1701. **Transfer from Arts to Wendell Phillips Academy High School****20230308125**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$8,640

1702. **Transfer from Arts to John Barry Elementary School****20230307907**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22141 John Barry Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,700

1703. **Transfer from Arts to Henry Clay Elementary School****20230307924**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22731 Henry Clay Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,700

1704. **Transfer from Arts to Mary E McDowell Elementary School****20230307959**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,700

1705. Transfer from Arts to Eli Whitney Elementary School

20230308071

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1706. Transfer from Arts to Benjamin E Mays Elementary Academy

20230308076

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1707. Transfer from Arts to Carter G Woodson South Elementary School

20230308079

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1708. Transfer from Arts to Charles Allen Prosser Career Academy High School

20230308091

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1709. Transfer from Arts to William B Ogden Elementary School

20230308109

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$8,700

1710. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230309462**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$8,705

1711. **Transfer from Talent Office to Talent Office****20230302108**

Rationale: reallocating leftover personnel funds

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$8,707

1712. **Transfer from Arts to Frank L Gillespie Elementary School****20230308037**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,799

1713. **Transfer from Arts to Marvin Camras Elementary School****20230307922**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,800

1714. **Transfer from Arts to John H Vanderpoel Elementary Magnet School****20230307968**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,800

1715. **Transfer from Arts to Parkside Elementary Community Academy**

20230307976

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,800

1716. **Transfer from Arts to Scott Joplin Elementary School**

20230308030

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,800

1717. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230301323

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24841 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,870

1718. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230301325

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,870

1719. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20230309751

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1720. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

20230302808

Rationale: Creative Schools Fund Mural

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$8,900

1721. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20230309645

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26251 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,941

1722. **Transfer from Arts to Daniel C Beard Elementary School**

20230307970

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,950

1723. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230304192

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,970

1724. **Transfer from Arts to Wendell E Green Elementary School**

20230302785

Rationale: Creative Schools Fund Mural Project

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

24131 Wendell E Green Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$9,000

1725. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230303047**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

1726. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20230304619**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide

 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1727. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20230307984**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,000

1728. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20230308041**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

1729. **Transfer from Arts to William H Seward Communication Arts Academy ES****20230308116**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

25301 William H Seward Communication Arts Academy ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$9,000

1730. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230308861**

Rationale: CTE Equipment for Carpentry Lab at Simeon HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$9,000

1731. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide****20230309749**

Rationale: Summer 23 ASCA Conference Registration

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$9,009

1732. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230302903**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,025

1733. **Transfer from Arts to Joshua D Kershaw Elementary School****20230307937**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23991 Joshua D Kershaw Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,040

1734. **Transfer from Arts to Mark Twain Elementary School****20230307953**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25661 Mark Twain Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,100

1735. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230303566

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$9,110

1736. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230304934

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,121

1737. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230306899

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OGC 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,128

1738. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230302777

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,140

1739. **Transfer from Arts to Harold Washington Elementary School**

20230308058

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,175

1740. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230301324

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,215

1741. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20230303560

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,215

1742. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230306805

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,221

1743. **Transfer from Arts to William Jones College Preparatory High School**

20230308131

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$9,260

1744. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230303446

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,264

1745. **Transfer from Arts to James Russell Lowell Elementary School**

20230307938

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24251 James Russell Lowell Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,300

1746. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20230308340

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,349

1747. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20230302377

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,350

1748. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230306803

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,352

1749. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230304252

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,360

1750. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20230303171

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,375

1751. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20230301883

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 41121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,392

1752. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy**

20230302453

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$9,404

1753. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230309637

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,412

1754. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20230302914

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,500

1755. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS****20230307992**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,500

1756. **Transfer from Arts to John H Kinzie Elementary School****20230308047**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

1757. **Transfer from Arts to Mark Skinner Elementary School****20230308086**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

1758. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement****20230309219**

Rationale: Correcting overallocation

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,507

1759. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230309769**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,516

1760. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230307997

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47061 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$9,532

1761. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230302861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,539

1762. **Transfer from Early College and Career to Computer Science**

20230306366

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$9,563

1763. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230308335

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,600

1764. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230308554

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,600

1765. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230301464

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,645

1766. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230304994

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,650

1767. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230304251

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,654

1768. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20230303214

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,670

1769. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20230303587

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,680

1770. **Transfer from Arts to Jose De Diego Elementary Community Academy****20230307978**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31261 Jose De Diego Elementary Community Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,689

1771. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230300860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26841 North River Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,690

1772. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230304744**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,695

1773. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230304792**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,700

1774. **Transfer from Arts to Mount Greenwood Elementary School****20230307942**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24591 Mount Greenwood Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,700

1775. **Transfer from Arts to Arthur R Ashe Elementary School****20230308075**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,700

1776. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230304790**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,713

1777. **Transfer from Arts to William F Finkl Elementary School****20230308043**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,750

1778. **Transfer from Arts to Stephen K Hayt Elementary School****20230308103**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

23621	Stephen K Hayt Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$9,750

1779. **Transfer from Arts to Willa Cather Elementary School****20230308118**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

26021	Willa Cather Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$9,800

1780. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230306680

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,813

1781. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230302859

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,818

1782. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20230301714

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,846

1783. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

20230304358

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,850

1784. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230306913

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 ODR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,850

1785. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement**

20230304952

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Amount: \$9,855

1786. **Transfer from George H Corliss High School to Student Support and Engagement**

20230304955

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Amount: \$9,855

1787. **Transfer from Spry Community Links High School to Student Support and Engagement**

20230304959

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Amount: \$9,855

1788. **Transfer from Urban Prep Academy for Young Men - Englewood to Student Support and Engagement**

20230304961

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Amount: \$9,855

1789. **Transfer from Student Support and Engagement to George H Corliss High School**

20230307415

Rationale: Community Schools Security Funds

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

1790. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230304725

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,860

1791. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20230307471

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,880

1792. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

20230304807

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,900

1793. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20230308073

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,900

1794. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230302520

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2020 23911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23911 Edward N Hurley Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 050013 Aldermanic Menu Funds

Amount: \$9,912

1795. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement**

20230306410

Rationale: OST Allocation Non Personnel to Personnel

Transfer From:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,915

1796. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230303562

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,955

1797. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20230304559

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,955

1798. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

20230306861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23871 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,955

1799. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230309746

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$9,963

1800. **Transfer from Arts to Hyde Park Academy High School****20230307988**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,990

1801. **Transfer from Arts to Irvin C Mollison Elementary School****20230307958**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26251 Irvin C Mollison Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,993

1802. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230301072**

Rationale: Transfer funds for travel expense for the Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$10,000

1803. **Transfer from Family & Community Engagement Office to Office of Student Health & Wellness****20230301141**

Rationale: Sexual Health Education Training

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$10,000

1804. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School****20230301339**

Rationale: Personalized Learning RFP funding

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$10,000

1805. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20230301632

Rationale: Food for Parent University sites

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Amount: \$10,000

1806. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230303829

Rationale: Transferring funds for Ed Tech Order

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1807. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20230304283

Rationale: Transferring funds to create a travel expense line

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1808. **Transfer from Arts to Charles Gates Dawes Elementary School**

20230304721

Rationale: Fine and Performing Arts School Implementation Funds Dawes

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1809. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

20230304958

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1810. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

20230304963

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1811. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

20230304965

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1812. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

20230304968

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1813. **Transfer from Arts to Noble - Chicago Bulls College Prep**

20230304971

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1814. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

20230304972

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1815. **Transfer from Arts to Legal Prep Charter Academy****20230304975**

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1816. **Transfer from Arts to Chicago Collegiate Charter School****20230304977**

Rationale: Creative Schools Funds Charter Transfers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1817. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)****20230304995**

Rationale: Moving funds to the correct Network Unit number

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1818. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230305023**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$10,000

1819. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20230307125**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1820. **Transfer from Network 16 to Network 16****20230307290**

Rationale: Network request transfer funds to pay On To College for SAT PSAT prep and test taking strategies

Transfer From:

02661 Network 16
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$10,000

1821. **Transfer from Arts to Jonathan Burr Elementary School****20230307921**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22471 Jonathan Burr Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1822. **Transfer from Arts to George B McClellan Elementary School****20230307940**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24421 George B McClellan Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1823. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20230307941**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1824. **Transfer from Arts to Josiah Pickard Elementary School****20230307946**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1825. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES****20230307947**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1826. **Transfer from Arts to Mildred I Lavizzo Elementary School****20230307954**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1827. **Transfer from Arts to James Ward Elementary School****20230307957**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25751 James Ward Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1828. **Transfer from Arts to Johnnie Colemon Elementary Academy****20230307962**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1829. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20230307972**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1830. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20230307994

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1831. **Transfer from Arts to South Shore Fine Arts Academy**

20230308029

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1832. **Transfer from Arts to Rachel Carson Elementary School**

20230308032

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1833. **Transfer from Arts to George Washington Carver Primary School**

20230308033

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1834. **Transfer from Arts to Arthur Dixon Elementary School**

20230308034

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1835. Transfer from Arts to John C Dore Elementary School

20230308035

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1836. Transfer from Arts to Edward K Ellington Elementary School

20230308036

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1837. Transfer from Arts to Bernhard Moos Elementary School

20230308056

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1838. Transfer from Arts to Ida B Wells Preparatory Elementary Academy

20230308057

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1839. Transfer from Arts to Theophilus Schmid Elementary School

20230308061

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1840. **Transfer from Arts to Spencer Technology Academy**

20230308062

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1841. **Transfer from Arts to Enrico Tonti Elementary School**

20230308070

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1842. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20230308078

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1843. **Transfer from Arts to William E B Dubois Elementary School**

20230308082

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1844. **Transfer from Arts to Socorro Sandoval Elementary School**

20230308083

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1845. Transfer from Arts to Turner-Drew Elementary Language Academy

20230308084

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1846. Transfer from Arts to Asa Philip Randolph Elementary School

20230308085

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1847. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

20230308088

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1848. Transfer from Arts to Claremont Academy Elementary School

20230308089

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1849. Transfer from Arts to Emil G Hirsch Metropolitan High School

20230308090

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1850. **Transfer from Arts to Salmon P Chase Elementary School**

20230308098

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

22701 Salmon P Chase Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1851. **Transfer from Arts to Richard Edwards Elementary School**

20230308099

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23081 Richard Edwards Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1852. **Transfer from Arts to Sarah E. Goode STEM Academy**

20230308130

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

46611 Sarah E. Goode STEM Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1853. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

20230308202

Rationale: Transfer of STEM funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 440052 Title Iv, Part A

Transfer To:

23351 Jesse Owens Elementary Community Academy
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440052 Title Iv, Part A

Amount: \$10,000

1854. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20230308261

Rationale: Moving funds to purchase food for PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$10,000

1855. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20230308519**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,000

1856. **Transfer from Salmon P Chase Elementary School to Arts****20230308628**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

Transfer From:

22701 Salmon P Chase Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1857. **Transfer from Edward K Ellington Elementary School to Arts****20230308629**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1858. **Transfer from Theophilus Schmid Elementary School to Arts****20230308630**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1859. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20230308631**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1860. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

20230308701

Rationale: Transfer funds for supplies for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

1861. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20230309245

Rationale: School request to reduce personnel allocation and increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23421 Ariel Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1862. **Transfer from Student Support and Engagement to Safe Achieve HS**

20230308894

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

66012 Safe Achieve HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,004

1863. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20230306497

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,077

1864. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230309427

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,077

1865. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230306458

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,097

1866. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230302158

Rationale: To pay for 4 unpaid invoices PO s 3884117 3909161 3954657 and 3909118

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$10,100

1867. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

20230309217

Rationale: Correcting overallocation

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1868. **Transfer from Education General - City Wide to ECIA Projects**

20230309352

Rationale: Newcomer Support Position Funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1869. **Transfer from Education General - City Wide to ECIA Projects**

20230309363

Rationale: Newcomer Support Position Funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1870. **Transfer from Education General - City Wide to ECIA Projects**

20230309566

Rationale: Newcomer Support Position

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1871. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230303145

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,200

1872. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230302716

Rationale: Praxis PD

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,304

1873. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20230303791

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,400

1874. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

20230308529

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$10,500

1875. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20230303559

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,540

1876. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20230302771

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,552

1877. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230303582

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,557

1878. **Transfer from Teaching and Learning Office to George H Corliss High School**

20230302457

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$10,613

1879. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

20230307412

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,727

1880. **Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School**

20230302475

Rationale: Transfer of funds to purchase library supplies

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$10,750

1881. **Transfer from Talent Office to Diverse Learner Supports & Services**

20230309797

Rationale: payment for 10 chromebooks

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11610 Diverse Learner Supports & Services
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$10,750

1882. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230300664

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,795

1883. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20230306473

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,889

1884. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230304997

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,950

1885. **Transfer from Education General - City Wide to School Safety and Security Office**

20230302831

Rationale: Loading FY23 budget for new Project Aware grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$11,000

1886. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230302832

Rationale: Loading FY23 budget for new Project Aware grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$11,000

1887. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20230304078

Rationale: Allocate funds to school to open Psychotherapist vendor consultant for programming of students

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

1888. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20230300699

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$11,096

1889. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20230308341

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,125

1890. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230301497**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,135

1891. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230301728**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,200

1892. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20230306902**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$11,200

1893. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230309425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,223

1894. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230308248**

Rationale: To put on PO for Full Line Printing Skills Trade Fair Event

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$11,300

1895. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230306865

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,340

1896. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20230306536

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,450

1897. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20230306513

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,509

1898. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20230301723

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,526

1899. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230308494

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,563

1900. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20230304643

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,578

1901. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20230301667

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,591

1902. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20230303540

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,786

1903. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230301462

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,795

1904. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230304828

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,800

1905. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20230304247

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,907

1906. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230306505

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 22181 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,917

1907. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20230300892

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,936

1908. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

20230306498

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,950

1909. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230301875

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 46341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

1910. **Transfer from Early College and Career to Computer Science**

20230305168

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$12,000

1911. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20230307455

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,006

1912. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20230307126

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,065

1913. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230306866

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,117

1914. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20230302919

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,184

1915. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20230301734

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$12,238

1916. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230303175

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,355

1917. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230307291

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,360

1918. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230309635

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,492

1919. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230303195

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,531

1920. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20230303590

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,605

1921. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20230306155

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,690

1922. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20230304561

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$12,730

1923. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230301628

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$12,768

1924. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230307813

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,775

1925. **Transfer from Facility Opers & Maint - City Wide to Colman**

20230309278

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$12,793

1926. **Transfer from Talent Office to Education General - City Wide**

20230302813

Rationale: Correcting fund

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,872

1927. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20230304734

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,940

1928. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230302925

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,000

1929. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20230302913

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,168

1930. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20230309279

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$13,201

1931. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230309540

Rationale: Transfer for position processing

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$13,209

1932. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230308273

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,495

1933. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20230306501

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,510

1934. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230303583

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,518

1935. **Transfer from Milton Brunson Math & Science Specialty ES to Student Support and Engagement**

20230309581

Rationale: OST non personnel to personnel transfer

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,519

1936. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20230301733

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,785

1937. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230306504

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,880

1938. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230306533

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$13,950

1939. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20230303565

Rationale: CTE Personal Care Services Cosmetology kits for CTE Sophmores at Simeon HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474570 Special Student Needs-C. Perkins

Amount: \$14,000

1940. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230306150

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,000

1941. **Transfer from Accounting to Chicago Public Schools**

20230306213

Rationale: Tax withholding MI state

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

01000 Chicago Public Schools
 115 General Education Fund
 57950 Offset Amounts
 000000 Default Value
 000000 Default Value

Amount: \$14,000

1942. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230309417

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,079

1943. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20230308370

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,092

1944. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230301703

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,100

1945. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20230300698

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$14,180

1946. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230308813

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,262

1947. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230303205

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,475

1948. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230300889

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,500

1949. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20230300974

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,500

1950. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230306857**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,500

1951. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20230301706**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,624

1952. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230303217**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,645

1953. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230300725**

Rationale: Fire Extinguisher Deficiency Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$14,736

1954. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20230309419**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,754

1955. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

20230308491

Rationale: Aligning to Cityspan

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,789

1956. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230304827

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,800

1957. **Transfer from Education General - City Wide to Talent Office**

20230301057

Rationale: For grant funded third party evaluator

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$15,000

1958. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

20230304969

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1959. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20230306428

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,000

1960. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230306925

Rationale: Printing for Skills Trade Fair

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$15,000

1961. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230303584

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,224

1962. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230302969

Rationale: Transfer to correct program number

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221021 Other Gfp-Improv Of Instr
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,364

1963. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230302753

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,366

1964. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20230301214

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 23971 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,468

1965. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20230304802**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,500

1966. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230303804**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$15,600

1967. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230302742**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,995

1968. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20230304803**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$16,000

1969. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230306511**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29051 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,005

1970. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230309422**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$16,100

1971. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230309641**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,426

1972. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20230301035**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,500

1973. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230302347**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,613

1974. **Transfer from Teaching and Learning Office to George F Cassell Elementary School****20230306665**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$16,667

1975. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20230304729

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,700

1976. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230302783

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,800

1977. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230306751

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,831

1978. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20230303817

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 47091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,873

1979. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20230307781

Rationale: Allocate funds to open Parent Coordinator position on school side

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,892

1980. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20230308520

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$16,900

1981. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20230300821

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23971 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,915

1982. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230304746

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,950

1983. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230306509

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$16,950

1984. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20230304374

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,970

1985. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230304918

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,995

1986. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230304872

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,000

1987. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230300987

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,132

1988. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20230308818

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22891 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,313

1989. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

20230302450

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$17,500

1990. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230309251

Rationale: Induction Ceremony Catering Services June 12 2023

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$17,554

1991. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230308564

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,940

1992. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

20230302908

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,069

1993. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20230309133

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,184

1994. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230306908

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,450

1995. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230302976

Rationale: Increasing bucket funds

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,500

1996. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20230303193

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,540

1997. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230303148

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

49031 Southside Occupational Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$18,600

1998. **Transfer from Teaching and Learning Office to George F Cassell Elementary School**

20230306667

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$18,665

1999. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20230308302

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,741

2000. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230304864**

Rationale: Funds Transfer From Award 2021 425 00 05 To Project 2023 55161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379032 2021 Dceo State Capital Grants Dusable/Williams
 Project

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379032 2021 Dceo State Capital Grants Dusable/Williams
 Project

Amount: \$18,786

2001. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20230304800**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$18,800

2002. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230306185**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 25191 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,913

2003. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230306142**

Rationale: School based mentoring funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$18,959

2004. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230303429**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,959

2005. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230304892

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,995

2006. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20230303602

Rationale: CTE Construction Lab at Simeon Classroom Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$19,000

2007. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230307837

Rationale: Student Courses and National Louis University

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$19,000

2008. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20230307840

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$19,000

2009. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230307805

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24171 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,234

2010. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20230301064

Rationale: For grant funded positions for the remainder of the fiscal year

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$19,720

2011. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20230302623

Rationale: Returning funds to contingency to correct fund

Transfer From:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,720

2012. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20230302794

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$19,720

2013. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20230304901

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,970

2014. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

20230302333

Rationale: Transferring STEM funds to schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 440052 Title Iv, Part A

Transfer To:

46691 Englewood STEM HS
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440052 Title Iv, Part A

Amount: \$20,000

2015. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

20230302334

Rationale: Transferring STEM funds to schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 440052 Title Iv, Part A

Transfer To:

31201 Parkside Elementary Community Academy
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440052 Title Iv, Part A

Amount: \$20,000

2016. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230302366

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$20,000

2017. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230302368

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$20,000

2018. **Transfer from Network 8 to Network 8**

20230302948

Rationale: Keynote speaker fee for Dolores Huerta Network 8 Creating Community Stories of Hope and Promise event honoring Dolores Huerta President and Founder Dolores Huerta Foundation 09 16 2022

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2019. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230302995

Rationale: Increasing salary on bucket

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 52140 Career Service Salaries - Other
 256009 Food Service
 000000 Default Value

Amount: \$20,000

2020. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230303070**

Rationale: Transferring funds for spring courses 2023

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$20,000

2021. **Transfer from College and Career Success Office to College and Career Success Office****20230304494**

Rationale: Student transportation for Skilled Trades Career Fair

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$20,000

2022. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230304529**

Rationale: Admin supplies

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$20,000

2023. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230303425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,240

2024. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230302960**

Rationale: Transferring funds from unused line

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54405	Services - Telephone & Telegraph
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
213011	Health Services
000000	Default Value

Amount: \$20,500

2025. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

20230309400

Rationale: Funds Transfer From Project 2022 22891 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$20,586

2026. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20230309401

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22891 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$20,586

2027. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20230300724

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$20,593

2028. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230304801

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,820

2029. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20230303404

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$20,850

2030. **Transfer from Early College and Career to Computer Science****20230303486**

Rationale: Transferring funds to new unit

Transfer From:

13725	Early College and Career
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000981	Computer Science Ecce

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000981	Computer Science Ecce

Amount: \$20,955

2031. **Transfer from Education General - City Wide to Talent Office****20230301052**

Rationale: For grant funded positions in Talent through end of fiscal year

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$21,000

2032. **Transfer from Education General - City Wide to Talent Office****20230302804**

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$21,000

2033. **Transfer from Office of Catholic Schools to DePaul College Prep****20230307877**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$21,100

2034. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20230302904**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Transfer To:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,134

2035. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230306907**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,135

2036. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20230306512**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 66572 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,165

2037. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230308206**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$21,169

2038. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20230304620**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,293

2039. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230306531**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$21,750

2040. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230303206

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,810

2041. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20230307479

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,900

2042. **Transfer from Information & Technology Services to Information & Technology Services**

20230308470

Rationale: CO device support

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$22,000

2043. **Transfer from Information & Technology Services to Information & Technology Services**

20230300672

Rationale: 16 teacher MacBooks for Lavizzo applying to be an Apple Distinguished School

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$22,064

2044. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20230302629

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,410

2045. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230306752

Rationale: CSI OST Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,500

2046. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230301438

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$22,792

2047. **Transfer from Talent Office to Education General - City Wide**

20230302614

Rationale: Returning funds to contingency to correct fund

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,000

2048. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20230307456

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,016

2049. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20230300867

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25861 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,194

2050. **Transfer from Talent Office to Talent Office**

20230302106

Rationale: moving extra position funds to reuse elsewhere

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$23,321

2051. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

20230308526

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$23,500

2052. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20230300700

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$23,604

2053. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20230301891

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$23,760

2054. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230301898

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Amount: \$23,760

2055. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230301909

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,760

2056. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230302361

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$23,760

2057. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230302362

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$23,760

2058. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20230300661

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,850

2059. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20230308283

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25361 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,900

2060. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230301725

Rationale: Allocating funds for teacher sourcing and recruitment

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$24,000

2061. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

20230302211

Rationale: Per school request reducing the personnel allocation to increase the non personnel budget line s

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24221 Henry D Lloyd Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,020

2062. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

20230300749

Rationale: Funds Transfer From Project 2023 25351 OFR To Award 2023 443 00 08 Change Reason NA

Transfer From:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,107

2063. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230303594

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,275

2064. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230309293

Rationale: Position update PN605149

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,297

2065. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20230302922

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,500

2066. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230304826

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,720

2067. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230300666

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,740

2068. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230304688

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,900

2069. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20230300642

Rationale: GRANICUS BANG THE TABLE software

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$25,000

2070. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20230301655

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2019 46131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$25,000

2071. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20230304916

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2072. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20230308204

Rationale: Transfer to new account

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54525 Services - Printing Other
 257304 Warehousing
 000000 Default Value

Amount: \$25,000

2073. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20230308903

Rationale: Transfer of funds for parking expenses

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$25,000

2074. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230301437

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,482

2075. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20230301439

Rationale: Funds Transfer From Project 2022 23511 ELV To Award 2023 443 00 07 Change Reason NA

Transfer From:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$25,482

2076. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230301441

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,482

2077. **Transfer from Capital/Operations - City Wide to 42 W Madison**

20230309344

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11954 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11954 42 W Madison
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,557

2078. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230307419

Rationale: 21st Century Non Instruction Transfer

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$25,584

2079. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20230301721

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$25,993

2080. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230304086

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$26,000

2081. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20230302973

Rationale: Transfer of funds to open Athletic Program Administrator

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,600

2082. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20230307122

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,250

2083. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230308563

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,595

2084. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20230301443

Rationale: Funds Transfer From Award 2021 425 00 17 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Amount: \$27,925

2085. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

20230302096

Rationale: Realignment of grant budget during budget process

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$28,537

2086. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20230306912

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,715

2087. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

20230303236

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26591 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,755

2088. **Transfer from Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

20230308886

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,905

2089. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20230306496

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,112

2090. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20230301907

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,160

2091. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230306499

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,718

2092. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20230301448

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

2093. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230301897

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

2094. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230303250

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

2095. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20230306157

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

2096. **Transfer from Pre-K - 12 Curriculum to Nicholas Senn High School**

20230308235

Rationale: Transfer of funds for Skyline materials purchases

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

2097. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230301525

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,037

2098. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20230302358

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$30,100

2099. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230306424

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,195

2100. **Transfer from Computer Science to Computer Science**

20230306371

Rationale: Transfer for position processing

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$30,389

2101. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20230302356

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$30,670

2102. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230302359

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$30,670

2103. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20230307776

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 22991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,085

2104. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20230302916

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,137

2105. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20230303241

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,950

2106. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230309636

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$31,952

2107. **Transfer from Talent Office to Education General - City Wide**

20230302615

Rationale: Returning funds to contingency to correct fund

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,949

2108. **Transfer from Network 16 to Network 16**

20230301465

Rationale: To open buckets

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$33,000

2109. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20230306182

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24251 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$33,097

2110. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230306491

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,422

2111. **Transfer from Department of JROTC to Education General - City Wide**

20230308270

Rationale: Grant Balancing Transfer funding to balance grant to approved allotment for FY23

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532014 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,852

2112. **Transfer from Capital/Operations - City Wide to Skinner North**

20230302618

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$35,100

2113. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20230303238

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,145

2114. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230302624

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26021 Willa Cather Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$35,640

2115. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230302627**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,640

2116. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230302838**

Rationale: CTE Transfer for CTE MISC Service Repairs w AMC TriMark Hardy Corp for CTE Culinary Labs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$35,782

2117. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20230306660**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$35,792

2118. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230303466**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,880

2119. **Transfer from Early College and Career to Computer Science****20230303471**

Rationale: Transferring funds to new unit

Transfer From:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 54305 Tuition
 221117 Computer Education
 499823 Esser Iii - Dw Targeted

Transfer To:

11405 Computer Science
 370 Elementary and Secondary School Relief
 54305 Tuition
 221117 Computer Education
 499823 Esser Iii - Dw Targeted

Amount: \$35,888

2120. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20230301892

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,910

2121. **Transfer from Education General - City Wide to ECIA Projects**

20230309359

Rationale: Newcomer Support Position Funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$36,260

2122. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

20230307442

Rationale: Correcting BKT 89 Funds were transferred to the incorrect BL Sweeping the funds to cover the FY22 124 bucket pointer negative balance due to over extended FY22 buckets

Transfer From:

29281 Mark Skinner Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$37,113

2123. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230302621

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24791 James Otis Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$37,800

2124. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

20230303662

Rationale: Skyline ELA Foundational Materials

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,224

2125. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20230303239

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

2126. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230301044

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26921 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$39,210

2127. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230306627

Rationale: Transfer of funds to purchase furniture

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 221220 Library Automation
 000000 Default Value

Amount: \$39,250

2128. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20230308928

Rationale: Quarterly OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$39,267

2129. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230302357

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$39,580

2130. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20230306661**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$39,595

2131. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230306503**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24341 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,627

2132. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230306904**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,800

2133. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20230301208**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23261 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

2134. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230302834**

Rationale: Loading FY23 budget for new Project Aware grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$40,000

2135. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20230306837

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$40,000

2136. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230308218

Rationale: Moving funds to purchase furniture

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 000000 Default Value

Amount: \$40,000

2137. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20230302522

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46611 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,759

2138. **Transfer from Education General - City Wide to ECIA Projects**

20230309570

Rationale: Newcomer Support Position

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$40,790

2139. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20230308809

Rationale: budget transfer

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$40,939

2140. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230308680

Rationale: Allocate funds to open Direct Instruction for Youth Guidance at Uplift HS

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$41,220

2141. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20230302612

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22881 Charles R Darwin Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$42,000

2142. **Transfer from Talent Office to Education General - City Wide**

20230302812

Rationale: Correcting fund

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,051

2143. **Transfer from Talent Office to Talent Office**

20230302120

Rationale: bucket increase

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$43,925

2144. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20230306909

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$44,895

2145. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230303229

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Amount: \$45,375

2146. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20230303317

Rationale: Return to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,375

2147. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230303411

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Amount: \$45,375

2148. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230307816

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,722

2149. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230306516

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$45,745

2150. **Transfer from Teaching and Learning Office to George F Cassell Elementary School****20230306668**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$45,788

2151. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230301894**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$46,000

2152. **Transfer from Principal Quality to Principal Quality****20230303077**

Rationale: Transferring funds to rebalance grant lines to funding approved

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$46,250

2153. **Transfer from Student Support and Engagement to Chicago Technology Academy High School****20230308887**

Rationale: OST Original Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

63091 Chicago Technology Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,561

2154. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230308551**

Rationale: Transfer of funds to pay for digital learning conference

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$47,457

2155. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide****20230308438**

Rationale: Funds Transfer From Project 2023 25441 OPI 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

25441	Spencer Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$47,580

2156. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20230308896**

Rationale: OST Original Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23251	Joseph Kellman Corporate Community ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2157. **Transfer from Early College and Career to Computer Science****20230305163**

Rationale: Transfer to new unit

Transfer From:

13725	Early College and Career
115	General Education Fund
52100	Career Service Salaries - Regular
230010	Administrative Support
000981	Computer Science Ecce

Transfer To:

11405	Computer Science
115	General Education Fund
52100	Career Service Salaries - Regular
230010	Administrative Support
000981	Computer Science Ecce

Amount: \$48,654

2158. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20230303453**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$48,940

2159. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20230302449**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$49,000

2160. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20230300856

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,710

2161. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20230301624

Rationale: Temp staffing to support vendor on boarding

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$50,000

2162. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230306441

Rationale: To open summer food service buckets

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

2163. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230308715

Rationale: Purchasing of necessary supplies related to tier 1 initiatives

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Amount: \$50,000

2164. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230309429

Rationale: SSC transfer request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

2165. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230309292

Rationale: Position update PN605149

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,423

2166. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20230301046

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26231 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$51,600

2167. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230301893

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$52,000

2168. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230303773

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26821 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$52,002

2169. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20230306179

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24571 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$52,325

2170. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20230307787**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24571 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$52,325

2171. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230308257**

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

Transfer From:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,658

2172. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230304821**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$54,000

2173. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230308571**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$54,000

2174. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20230303244**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24631 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,315

2175. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230307404**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$54,717

2176. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20230304819**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$54,900

2177. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230306626**

Rationale: Moving funds to purchase K 8 Skyline Science Supplies

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$55,751

2178. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230301889**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$55,800

2179. **Transfer from Education General - City Wide to ECIA Projects****20230309350**

Rationale: Newcomer Support Position Funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$56,160

2180. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230301041

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$56,686

2181. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230306628

Rationale: Transfer of funds to purchase furniture

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 221220 Library Automation
 000000 Default Value

Amount: \$57,326

2182. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20230303243

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22641 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,510

2183. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230301890

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$58,400

2184. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230304032

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$60,000

2185. **Transfer from Teaching and Learning Office to George H Corliss High School**

20230302455

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$60,985

2186. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230304967

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$63,740

2187. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20230307482

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$64,100

2188. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20230301062

Rationale: For grant funded positions for the remainder of the fiscal year

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$65,000

2189. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20230302622

Rationale: Returning funds to contingency to correct fund

Transfer From:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2190. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20230302795

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$65,000

2191. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230303232

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 500195 Full Service Community Schools, 23

Amount: \$65,000

2192. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20230303319

Rationale: Return to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 500195 Full Service Community Schools, 23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,000

2193. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230303414

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 500195 Full Service Community Schools, 23

Amount: \$65,000

2194. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230302926

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$65,913

2195. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230306832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$65,936

2196. **Transfer from Early College and Career to Computer Science****20230306365**

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$66,789

2197. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230304629**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,000

2198. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20230302458**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$68,893

2199. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20230302906**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$69,182

2200. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230302439

Rationale: Weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

2201. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230304047

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

2202. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230307304

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

2203. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230309196

Rationale: weekly budget transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

2204. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20230301207

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

2205. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230303251

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

2206. **Transfer from Information & Technology Services to Information & Technology Services**

20230300668

Rationale: 51 MacBooks to fulfill approved staff laptop exception requests

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$70,329

2207. **Transfer from Education General - City Wide to Social and Emotional Learning**

20230302818

Rationale: Loading FY23 budget for new Project Aware grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$70,628

2208. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230306425

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$71,995

2209. **Transfer from Department of JROTC to Education General - City Wide**

20230308254

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$72,359

2210. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230302326**

Rationale: School based mentoring position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$72,376

2211. **Transfer from Information & Technology Services to Information & Technology Services****20230309281**

Rationale: Funds transfer required to purchase software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$73,000

2212. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230309497**

Rationale: Allocating funds for professional services

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$73,298

2213. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy****20230302452**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$74,656

2214. **Transfer from Education General - City Wide to Talent Office****20230301051**

Rationale: For grant funded positions in Talent through end of fiscal year

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$75,000

2215. **Transfer from Education General - City Wide to Talent Office**

20230302805

Rationale: Correcting fund for SBMHS grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$75,000

2216. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20230302972

Rationale: Transfer of funds to open Athletic Program Administrator

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$76,000

2217. **Transfer from Early College and Career to Computer Science**

20230303465

Rationale: Transferring funds to new unit

Transfer From:

13725 Early College and Career
 358 Title IV
 54125 Services - Professional/Administrative
 221117 Computer Education
 440052 Title Iv, Part A

Transfer To:

11405 Computer Science
 358 Title IV
 54125 Services - Professional/Administrative
 221117 Computer Education
 440052 Title Iv, Part A

Amount: \$76,746

2218. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230303242

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 46111 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,745

2219. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

20230300653

Rationale: Transfer of funds for professional learning PO Vendor NQC LITERACY LLC

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$79,100

2220. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary****20230306664**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$80,133

2221. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230308253**

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

Transfer From:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 532013 Accelerated Stem Program Of Study And Leadership
 Development

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$80,263

2222. **Transfer from Sarah E. Goode STEM Academy to Student Transportation****20230308684**

Rationale: RITM1342955 to purchase Mini Bus

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$80,500

2223. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230303247**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 47091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,940

2224. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20230309421**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$81,140

2225. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230306500

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$81,250

2226. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230306682

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

25431 Hannah G Solomon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 050013 Aldermanic Menu Funds

Amount: \$81,642

2227. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230306517

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,928

2228. **Transfer from Early College and Career to Computer Science**

20230305169

Rationale: Transfer to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$83,364

2229. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20230301489

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$84,653

2230. **Transfer from Finance to Finance**

20230306250

Rationale: BOT automation

Transfer From:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252505 Medicaid Reimbursement Program
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$85,000

2231. **Transfer from Finance to Finance**

20230308143

Rationale: Sivic contract

Transfer From:

11810 Finance
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252505 Medicaid Reimbursement Program
 000000 Default Value

Amount: \$85,000

2232. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

20230309213

Rationale: Correcting overallocation

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$85,188

2233. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20230303104

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$85,525

2234. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20230307819

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,000

2235. **Transfer from Marketing to Information & Technology Services**

20230307573

Rationale: Marketing web development staffing

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$86,265

2236. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230302447

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

2237. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230304049

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

2238. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230307308

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

2239. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230309203

Rationale: weekly budget transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

2240. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20230304657**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26251 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$86,937

2241. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230303230**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$87,200

2242. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230302607**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$90,000

2243. **Transfer from Information & Technology Services to Information & Technology Services****20230300670**

Rationale: 200 student iPads to supply ad hoc school requests

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$92,390

2244. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230304654**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$92,479

2245. **Transfer from Talent Office to Talent Office****20230308368**

Rationale: clearing negative created by bucket overexpenditure

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$93,360

2246. **Transfer from Information & Technology Services to Information & Technology Services****20230300674**

Rationale: 60 MacBook Airs for Peterson ES returning new Dell 3310 Win laptops to ITS

Transfer From:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
499822	Esser Iii - District Initiatives

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
55005	Property - Equipment
119010	Other Instructional Programs
499822	Esser Iii - District Initiatives

Amount: \$94,860

2247. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230301210**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$96,180

2248. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230301633**

Rationale: For PRC Saltillo and Tobii Dynavox Purchases for ATRC

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53307	Commodities: Software Licenses (Instructional)
120412	Assistive Technology
000000	Default Value

Amount: \$100,000

2249. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230302703**

Rationale: Building Connections buckets

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$100,000

2250. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230308711

Rationale: Transferring funds from professional services lines to supplies connected to intervention delivery

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$100,000

2251. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230301206

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,000

2252. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303497

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$103,904

2253. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230304469

Rationale: Moving funds for a requisition

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499824 Esser lii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser lii - Dw Unfinished Learning

Amount: \$105,651

2254. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20230303811

Rationale: Funds Transfer From Project 2023 55161 OFR To Award 2021 425 00 05 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

Amount: \$108,912

2255. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230303812

Rationale: Funds Transfer From Award 2021 425 00 05 To Project 2023 55161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

Amount: \$108,912

2256. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20230303105

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$109,038

2257. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303496

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$109,893

2258. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230301209

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,048

2259. **Transfer from Information & Technology Services to Information & Technology Services**

20230306472

Rationale: 84 teacher MacBooks for King HS applying to be an Apples Distinguished School

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Techonology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$115,836

2260. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20230303345

Rationale: Funds Transfer From Project 2023 30031 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$119,640

2261. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20230303346

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$119,640

2262. **Transfer from Early College and Career to Education General - City Wide**

20230303462

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500034 Scratch Encore Fy22

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$122,014

2263. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230301874

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26861 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$123,364

2264. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230301656

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$126,000

2265. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230302514**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$132,278

2266. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230304133**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 Bond Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$132,453

2267. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230302630**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$134,792

2268. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230303228**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Amount: \$137,500

2269. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230303316**

Rationale: Return to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$137,500

2270. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230303328

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Amount: \$137,500

2271. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20230301211

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$140,000

2272. **Transfer from Principal Quality to Principal Quality**

20230303076

Rationale: Transferring funds to rebalance grant lines to funding approved

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$140,000

2273. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230304131

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,231

2274. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20230301043

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22601 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$144,073

2275. **Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide**

20230302261

Rationale: Funds Transfer From Project 2023 22601 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$144,073

2276. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20230303772

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22601 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$144,073

2277. **Transfer from Information & Technology Services to Information & Technology Services**

20230308816

Rationale: 14th floor expansion network equipment

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$147,352

2278. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230306515

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$147,475

2279. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230306148

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$149,501

2280. **Transfer from Literacy to Literacy****20230308284**

Rationale: Transfer of funds to secure consultant support to develop the Skyline Professional Learning

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$150,000

2281. **Transfer from Information & Technology Services to Information & Technology Services****20230308367**

Rationale: CO tech devices

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$150,000

2282. **Transfer from Marketing to Information & Technology Services****20230308822**

Rationale: Web developers for marketing projects

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$150,000

2283. **Transfer from Student Support and Engagement to Education General - City Wide****20230303494**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$161,710

2284. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230303377**

Rationale: Transferring funds Spring 2023 tuition fee assessments for HSN cohort

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent
 Care (Dsnppc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent
 Care (Dsnppc)

Amount: \$165,000

2285. **Transfer from Early College and Career to Computer Science**

20230303492

Rationale: Transferring funds to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$172,706

2286. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230301354

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$173,910

2287. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230309341

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$175,000

2288. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230307767

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$175,854

2289. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230301348

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SLK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$191,572

2290. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20230302371

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26251 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$199,454

2291. **Transfer from Talent Office to Talent Office**

20230309731

Rationale: clearing negative pointer after expense reclassification

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$204,839

2292. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230307752

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$209,430

2293. **Transfer from Talent Office to Information & Technology Services**

20230301700

Rationale: consultant costs for the Accommodation and AWOL projects

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$210,000

2294. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20230303226

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$222,250

2295. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230301360

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26021 Willa Cather Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$222,703

2296. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

20230301048

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 41041 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$225,861

2297. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230307758

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$226,748

2298. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20230306490

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$235,000

2299. **Transfer from Principal Quality to Principal Quality**

20230302382

Rationale: Transferring funds to reallocate new grant year to the correct line

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 373006 Roe/Isc Operations

Amount: \$238,000

2300. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20230301385

Rationale: Duplicate transfer 20230296534 20230296523 on Jan 19 system glitched at transfer time and believed first transfer did not go through

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$238,095

2301. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303491

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$249,205

2302. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303488

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442261 21st Century Community Learning Centers Cohort Project A1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$249,571

2303. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20230304552

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$250,000

2304. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230309426

Rationale: SSC transfer request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$250,000

2305. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230309428

Rationale: SSC transfer request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$250,000

2306. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303487

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$252,993

2307. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20230303699

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$255,678

2308. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

20230308258

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

Transfer From:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$263,682

2309. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230309346

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$263,750

2310. **Transfer from Student Support and Engagement to Education General - City Wide****20230303485**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$268,042

2311. **Transfer from Education General - City Wide to Social and Emotional Learning****20230302817**

Rationale: Loading FY23 budget for new Project Aware grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$272,500

2312. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230308545**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$274,873

2313. **Transfer from Student Support and Engagement to Education General - City Wide****20230303483**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$286,375

2314. **Transfer from Student Support and Engagement to Education General - City Wide****20230303480**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$291,908

2315. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303479

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$293,376

2316. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303476

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$295,159

2317. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20230304566

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 24951 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$305,655

2318. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303474

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442262 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$313,743

2319. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303472

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$316,531

2320. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230301213

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$325,600

2321. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303504

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$326,210

2322. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303469

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$339,242

2323. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303468

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$363,295

2324. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303499

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$376,653

2325. **Transfer from Student Support and Engagement to Education General - City Wide**

20230303463

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$390,453

2326. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20230301357

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26781 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$408,960

2327. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230301356

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$419,504

2328. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20230303227

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$433,195

2329. **Transfer from Education General - City Wide to Social and Emotional Learning**

20230302819

Rationale: Loading FY23 budget for new Project Aware grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$439,500

2330. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230301699

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24881 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$447,300

2331. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20230304577

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$448,365

2332. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20230301331

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$468,600

2333. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20230306081

Rationale: Transfer for Arbiter Payments

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$500,000

2334. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20230301696

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23481 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$505,875

2335. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230304565

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 29021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$513,330

2336. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20230301066

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$514,374

2337. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20230301334

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25951 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$519,720

2338. **Transfer from Early College and Career to Computer Science**

20230303478

Rationale: Transferring funds to new unit

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$543,835

2339. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230301326

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24011 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$544,921

2340. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230306166

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 41091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$584,685

2341. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20230304585

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$591,600

2342. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230306439

Rationale: To open summer food service buckets

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$600,000

2343. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230304568

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 31061 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$602,790

2344. **Transfer from Education General - City Wide to School Transportation - City Wide**

20230302816

Rationale: Transportation Parent Reimbursements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$625,000

2345. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230301697

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$649,650

2346. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20230309304

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$661,372

2347. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

20230304580

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$668,820

2348. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20230301695

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29071 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$673,080

2349. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20230302986

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$681,600

2350. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230304583

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29051 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$681,668

2351. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20230301691

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$683,730

2352. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20230303233

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$700,000

2353. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230301327

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 41091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$706,773

2354. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230307745

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$716,935

2355. **Transfer from Information & Technology Services to Information & Technology Services**

20230303190

Rationale: Allocating grant funds for equipment expenses

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 253006 Other Gov Fd-Fac Acq & Contr
 399806 District Broadband Expansion Grant- Isbe

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 253006 Other Gov Fd-Fac Acq & Contr
 399806 District Broadband Expansion Grant- Isbe

Amount: \$722,845

2356. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20230301332

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$744,435

2357. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20230307743

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$751,899

2358. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230309305

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25191 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$755,078

2359. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20230301692

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$755,085

2360. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230304575

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 46341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$788,100

2361. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20230301688

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$795,555

2362. **Transfer from Education General - City Wide to Information & Technology Services**

20230303311

Rationale: 3rd quarter allocation of FY23 project funding

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$800,000

2363. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230309306

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 31201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$809,400

2364. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20230304582

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 66572 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$815,088

2365. **Transfer from Capital/Operations - City Wide to New Southside High School**

20230308567

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47111 New Southside High School
 443 Bond Series 2023
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$815,805

2366. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20230301690

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$821,115

2367. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20230307770

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$822,180

2368. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20230301065

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$857,098

2369. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230307504

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$860,565

2370. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230301740

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$875,812

2371. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230301689

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$888,210

2372. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230301694

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$889,275

2373. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20230307802

Rationale: Instructional materials for summer SY22 23

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180007 State Bilingual Instruction
 490952 Title Iii - Language Acquisition

Amount: \$936,474

2374. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20230306167

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$958,500

2375. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20230302463

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22891 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$968,085

2376. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230302551

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$976,188

2377. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20230302566

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22861 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22861 Manuel Perez Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$976,188

2378. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20230307768

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$990,450

2379. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20230300840

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 443 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 443 Bond Series 2023
 56304 Capitalized Software
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$1,000,000

2380. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20230300841

Rationale: Funds Transfer From Award 2021 443 00 07 To Project 2021 12510 DSU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 Bond Series 2023
 56302 Capitalized Equipment
 009426 All Other
 000000 Default Value

Amount: \$1,000,000

2381. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20230302548

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22861 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,007,393

2382. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20230304579

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,023,465

2383. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20230306169

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,043,700

2384. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

20230308220

Rationale: Transfer of funds to purchase Skyline Ebooks

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,156,432

2385. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20230303696

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,173,552

2386. **Transfer from Talent Office to Education General - City Wide**

20230302613

Rationale: Returning funds to contingency to correct fund

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200,000

2387. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230301068

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$1,335,510

2388. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230308343

Rationale: Additional snow costs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,555,348

2389. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20230307748

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,647,120

2390. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20230301061

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,215,268

2391. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20230301069

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,281,230

2392. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230304115

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,445,240

2393. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230304573

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26091 Morton School of Excellence
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,527,393

2394. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230301063

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,489,705

2395. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230302983

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,716,850

2396. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230301352

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$4,198,913

2397. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20230303645

Rationale: care rooms

Transfer From:

12670 Education General - City Wide

 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$4,500,000

2398. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230302552

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$4,566,654

2399. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230306160

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,669,537

2400. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20230301906

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,655,042

2401. **Transfer from Capital/Operations - City Wide to Skinner North**

20230304574

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

22591 Skinner North
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$8,883,572

2402. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230306161

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

47101 Whitney M Young Magnet High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$11,643,068

Respectfully submitted:

DocuSigned by:

Pedro Martinez

8E9397A6F19E43B...

Pedro Martinez

Chief Executive Officer

Approved as to legal form:

^{DS}
ES

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9...

Ruchi Verma

General Counsel

