

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

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

20230310821

Rationale: Existing Elevator floor needs to be replaced it s in bad condition

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,000

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

20230310956

Rationale: Transferring funds for professional services

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: \$1,000

3. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20230311110

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:

| | |
|--------|--|
| 46271 | Theodore Roosevelt High School |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising - City Wide to Emiliano Zapata Elementary Academy**

20230311117

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:

| | |
|--------|--|
| 23611 | Emiliano Zapata Elementary Academy |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,000

5. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230311138**

Rationale: Funds Transfer From Award 2020 443 00 11 To Project 2020 25581 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,000

6. **Transfer from College and Career Success Office to College and Career Success Office****20230311407**

Rationale: Supplies for OCCS

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
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

7. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230311459**

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:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230311735**

Rationale: quote to mtroubleshoot concentrator box outlets

Transfer From:

11880 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: \$1,000

9. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230312055**

Rationale: TAC FY23 Spend Plan

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,000

10. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230312185**

Rationale: conference registration fees

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 212013 | Counseling & Guidance Services |
| 000000 | Default Value |

Amount: \$1,000

11. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES****20230312294**

Rationale: PreK Building Connections Family Engagement

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:

| | |
|--------|---|
| 24971 | John T Pirie Fine Arts & Academic Center ES |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,000

12. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy****20230312297**

Rationale: PreK Building Connections Family Engagement

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:

| | |
|--------|--|
| 24811 | Ida B Wells Preparatory Elementary Academy |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,000

13. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20230312655**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------|
| 26391 | George Leland Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$1,000

14. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230312664**

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: \$1,000

15. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230312996**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230313026**

Rationale: Shoop The tile floor inside the elevator has holes and is a tripping hazard Need to have new tile installed so no one gets hurt KAG can do work for 1000

Transfer From:

11880 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: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20230313199**

Rationale: 1st floor hallway ceiling repair from 2nd fl leak on 3 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:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

18. **Transfer from Student Support and Engagement to North-Grand High School****20230313326**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

19. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230313709**

Rationale: quote for troubleshooting pool lighting issues 16 light fixtures out courtesy electric

Transfer From:

11880 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: \$1,000

20. **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School****20230314014**

Rationale: SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

21. **Transfer from Computer Science to Computer Science****20230314098**

Rationale: Transfer for Salesforce

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
 54205 Travel Expense
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$1,000

22. **Transfer from Office of Catholic Schools to St Constance School****20230314353**

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:

69082 St Constance School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

23. **Transfer from Office of Catholic Schools to St Constance School****20230314355**

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:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

24. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230314458**

Rationale: purchase of 50 amazon gift cards at 20 00 each as incentives for students participating in our School Food Youth Advisory Council

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 256009 Food Service
 070967 No Kid Hungry - Sos Sy23

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 256009 Food Service
 070967 No Kid Hungry - Sos Sy23

Amount: \$1,000

25. **Transfer from James N Thorp Elementary School to Arts****20230314691**

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

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

Transfer To:

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

Amount: \$1,000

26. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230316275**

Rationale: To cover the cost of student and Chaperone travel to National Spelling Bee

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150012 | Spelling Bee |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 150012 | Spelling Bee |
| 000000 | Default Value |

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20230316371**

Rationale: Head bracing for toilet compartments on 4th floor girls 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:

| | |
|--------|----------------------------------|
| 24361 | John L Marsh Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,000

28. **Transfer from Network 9 to Network 9****20230317281**

Rationale: Funds for Chief and ISL s to attend professional developments

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 |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,000

29. **Transfer from Student Support and Engagement to North-Grand High School****20230317788**

Rationale: OST funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46431 | North-Grand High School |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,000

30. **Transfer from Arts to Consuella B York Alternative HS****20230318166**

Rationale: Arts Essentials Funds

Transfer From:

| | |
|--------|------------------------|
| 10890 | Arts |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 113035 | All City Arts K-12 |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 49041 | Consuella B York Alternative HS |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 |
| 004150 | Arts Essential Fy 23 |

Amount: \$1,000

31. **Transfer from Arts to Simpson Academy HS for Young Women****20230318167**

Rationale: Arts Essentials Funds

Transfer From:

| | |
|--------|------------------------|
| 10890 | Arts |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 113035 | All City Arts K-12 |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 49051 | Simpson Academy HS for Young Women |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 |
| 004150 | Arts Essential Fy 23 |

Amount: \$1,000

32. **Transfer from Arts to Nancy B Jefferson Alternative HS****20230318168**

Rationale: Arts Essentials Funds

Transfer From:

| | |
|--------|------------------------|
| 10890 | Arts |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 113035 | All City Arts K-12 |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 30011 | Nancy B Jefferson Alternative HS |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113035 | All City Arts K-12 |
| 004150 | Arts Essential Fy 23 |

Amount: \$1,000

33. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318548**

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54520 | Services - Printing |
| 150013 | Chess Program |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 150013 | Chess Program |
| 000000 | Default Value |

Amount: \$1,000

34. **Transfer from Arts to John J Pershing Elementary Humanities Magnet****20230319363**

Rationale: Transfer funds for Creative Schools Fund grant to school

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 29251 | John J Pershing Elementary Humanities Magnet |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113034 | Performing & Creative Arts |
| 000318 | Arts |

Amount: \$1,000

35. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230319731**

Rationale: To complete through investigation of dry valve and determine cause of faulty repeated trip To document all deficiencies found and provide written proposal to repair as needed To attempt to put dry system back in service at the time of inv

Transfer From:

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

Transfer To:

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

Amount: \$1,000

36. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230319774**

Rationale: lunch for college tours

Transfer From:

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

Transfer To:

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

Amount: \$1,000

37. **Transfer from Arts to Parkside Elementary Community Academy****20230320195**

Rationale: Transfer of Creative Schools FY23 funds

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
53405 Commodities - Supplies
113034 Performing & Creative Arts
499823 Esser Iii - Dw Targeted

Amount: \$1,000

38. **Transfer from Network 16 to William J Bogan High School****20230320238**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46041 William J Bogan High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
905111 Fy23 Student Mental Health And Early College Project
And Benevity, Inc Fund

Amount: \$1,000

39. **Transfer from Network 16 to Gurdon S Hubbard High School****20230320240**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46341 Gurdon S Hubbard High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
905111 Fy23 Student Mental Health And Early College Project
And Benevity, Inc Fund

Amount: \$1,000

40. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230313150**

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:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,000

41. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20230315224**

Rationale: Air filter order for Goethe School

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 23341 | Johann W von Goethe Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,002

42. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230316281**

Rationale: To cover the cost of Space rental for City Stem exhibition

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 150010 | Science Fair |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 57705 | Services - Space Rental |
| 150010 | Science Fair |
| 000000 | Default Value |

Amount: \$1,004

43. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230313423**

Rationale: fire extinguisher check

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,007

44. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230315117**

Rationale: Supply Standard pleated filters for a total of 6 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:

| | |
|--------|----------------------------------|
| 22891 | Nathan S Davis Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,007

45. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230319742**

Rationale: Replacement motor for roof exhaust fan that is not operational

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 23611 | Emiliano Zapata Elementary Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,008

46. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230310034**

Rationale: Filter supplies to replace filters on air handler units and univents

Transfer From:

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

Transfer To:

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

Amount: \$1,011

47. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20230315081**

Rationale: Pleated Filter MERV 8 24 x 24 x 2 Pleated Filter MERV 8 20 x 20 x 2 Pleated Filter MERV 8 20 x 24 x 2

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25011 | Portage Park Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,012

48. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20230310914**

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: \$1,013

49. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20230317868**

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:

| | |
|--------|---|
| 22081 | George Armstrong International Studies ES |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,016

50. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20230315768**

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

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,020

51. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20230317412**

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

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,020

52. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230319751**

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:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,021

53. **Transfer from Family & Community Engagement Office to Information & Technology Services****20230319186**

Rationale: Laptop for employee

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
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,021

54. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230319734**

Rationale: Item QTY Price Subtotal Item FS U Starters 10 per box 40 00 1 58 63 20 Item F6T5 CW 10 per box 40 00 2 19 87 60 Item S8420 F32T8 841 30 PER CASE 180 00 3 31 595 80 Item S39915 14T8 LED 48 840 BP SE DE 25 PER CASE 75 00 8 66 649 50

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,021

55. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230313176**

Rationale: New hand dryers for student washrooms New drill bit set needed 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,026

56. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20230319740**

Rationale: Bradley 24 x 30 in Channel Frame Mirror Stainless Steel Lithonia Lighting 22 in x 46 24 in Clear Replacement Lenses for 2GT440 T12 Troffer Rust Oleum 14 oz Rust Preventative Gloss Silver Aluminun Spray Paint 9 in x 375 Polyester Hi

Transfer From:

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: \$1,027

57. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230313232**

Rationale: Replace push bar front door

Transfer From:

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

Transfer To:

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

Amount: \$1,029

58. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230310997**

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: \$1,031

59. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230313573**

Rationale: Boiler supplies Global quote for 1032 99

Transfer From:

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: \$1,033

60. Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**20230313838**

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: \$1,033

61. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**20230310901**

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:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,034

62. Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**20230311251**

Rationale: Filters

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22581 | Dr Jorge Prieto Math and Science |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,037

63. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**20230314683**

Rationale: Supplies per quote to replace T12 bulbs for lights and sconces Elevator cab bulbs to LED

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46131 | Edwin G. Foreman College and Career Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,038

64. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20230313078**

Rationale: The chlorinator for the pool chemical system needs annual service check Feeder pump for chlorine and tank will be inspected and cleaned

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,039

65. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230310394**

Rationale: Emergency lights for Cardenas South

Transfer From:

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

Transfer To:

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

Amount: \$1,040

66. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230310427**

Rationale: Provide and deliver Acorn 3 station Solenoid operated valve

Transfer From:

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

Transfer To:

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

Amount: \$1,045

67. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230311607**

Rationale: TLED Dual Mode A B 50K MG T84FT 18W50DF Com Ed Rebate

Transfer From:

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

Transfer To:

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

Amount: \$1,048

68. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230315173**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46471 | Al Raby High School |
| 370 | Elementary and Secondary School Relief |
| 51130 | Teacher Salaries - Extended Day |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$1,050

69. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318303**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46401 | Percy L Julian High School |
| 370 | Elementary and Secondary School Relief |
| 51130 | Teacher Salaries - Extended Day |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$1,050

70. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318304**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

71. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318305**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

72. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230318323**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

73. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20230318482**

Rationale: In need of a plumbing contractor to provide labor materials equipment for the purpose of clearing a clogged sewer drainline stemming from the boiler room after in house attempts failed to clear line

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

74. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230310453**

Rationale: The hot water circulating pump motor has gone bad and 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:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,051

75. Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**20230313059**

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: \$1,054

76. Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**20230315413**

Rationale: Exterior door 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:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,055

77. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**20230311674**

Rationale: Mlsc materials HOME DEPOT 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: \$1,055

78. Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**20230312360**

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:

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

Amount: \$1,058

79. Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**20230314440**

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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,060

80. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230310809**

Rationale: Supplies 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:

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

Amount: \$1,060

81. **Transfer from Arts to Orville T Bright Elementary School****20230310843**

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 22331 | Orville T Bright Elementary School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 230010 | Administrative Support |
| 004124 | Fine And Performing Arts |

Amount: \$1,060

82. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20230313038**

Rationale: SERVICE REQUEST FOR BAS

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 24631 | Ronald Brown Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,061

83. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230310080**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,062

84. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230311011**

Rationale: 2nd floor girls bathroom North need new mixing vale for center sink IDPH fail

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,070

85. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230318680**

Rationale: this is to replace contactor for the pneumatic air 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:

| | |
|--------|---|
| 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: \$1,070

86. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230313041**

Rationale: Emergency Response Water leaking in ceiling of 1st floor Work completed

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,080

87. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230313237**

Rationale: Fire Pump Inspection Test Test of 1 500GPM Fire Pump

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,082

88. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20230313210**

Rationale: Exhaust Fan motor replacement

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 46691 | Englewood STEM HS |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,083

89. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230319406**

Rationale: Replace kitchen 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:

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

Amount: \$1,085

90. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**20230310082**

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:

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

Amount: \$1,087

91. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**20230313611**

Rationale: Labor and materials to repair FACULTY BATHROOM 2 ND 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:

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: \$1,090

92. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**20230310296**

Rationale: remove and replace power cord on kiln and 50 amp outlet

Transfer From:

11880 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: \$1,090

93. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**20230311007**

Rationale: Safety issue at Entrance 1 patch area where concrete is missing and install a heavy duty threshold

Transfer From:

11880 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: \$1,090

94. Transfer from Early Childhood Development - City Wide to Claremont Academy Elementary School**20230314879**

Rationale: Transfer of funds for Building Connections

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,095

95. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230315448**

Rationale: ASI hereby proposes to furnish labor and material for repairing Spit Fountain by replacing Lever Handle Assembly found upon 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:

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

Amount: \$1,097

96. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20230310122**

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:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

97. **Transfer from Office of Catholic Schools to Brickton Montessori School****20230310540**

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:

69202 Brickton Montessori School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,100

98. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230310731**

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:

69036 Chicago Jewish Day School
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,100

99. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230311765**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects

 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,100

100. **Transfer from Chicago Jewish Day School to Methodist Youth Services****20230312677**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69036 Chicago Jewish Day School
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 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: \$1,100

101. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230313244**

Rationale: rod 2 drain lines

Transfer From:

11880 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: \$1,100

102. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20230313507**

Rationale: Receive PO to Rod out main drain line and scope with camera

Transfer From:

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

Transfer To:

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

Amount: \$1,100

103. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230313613**

Rationale: Location Annex Bathroom Provide plumber to rod staff 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:

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

Amount: \$1,100

104. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20230314817**

Rationale: On 2nd floor provide plumber to rod out two sinks to clear gravel 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:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

105. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230315411**

Rationale: Work completed for emergency 12 8 22 rod Kitchen drain line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
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: \$1,100

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

20230310982

Rationale: Trace and repair electrical wiring causing hallway lighting breaker to trip

Transfer From:

11880 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: \$1,104

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

20230310917

Rationale: Supplies 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:

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

Amount: \$1,105

108. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20230313068

Rationale: Troubleshoot door holders loss of power with relay connected to fire alarm

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,105

109. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

20230319654

Rationale: Transfer of funds for 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:

24451 Francis M McKay Elementary School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,108

110. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230316348**

Rationale: flags and parts for building maintenance

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,110

111. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230317418**

Rationale: Filters

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 28081 | Edison Park Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,111

112. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230311772**

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:

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

Amount: \$1,111

113. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20230312306**

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22581 | Dr Jorge Prieto Math and Science |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,112

114. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230315425**

Rationale: Motor Starter 120v 187A 3PH SQUARE D 8536SBO2S2V

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,116

115. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230310084**

Rationale: Supplies needed repair piping

Transfer From:

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

Transfer To:

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

Amount: \$1,120

116. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230312377**

Rationale: Perform comprehensive roof investigation at identified leak areas green roofs at courtyard see attached google pic for location to determine the appropriate scope of 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,120

117. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230312789**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,120

118. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230316007**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,120

119. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230311627**

Rationale: Services Performed 10 19 2022 Fire alarm service call Intermittent Ram battery missing failed troubles Powered down the panel and reseated the CPU and Ram battery Updated the panel upon powering the panel back up System normal This wa

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,121

120. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School****20230319649**

Rationale: Transfer of funds for 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:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,122

121. **Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy****20230319640**

Rationale: Transfer of funds for 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:

29051 Leif Ericson Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,123

122. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230312746**

Rationale: Catering cost for Student discipline event

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Amount: \$1,125

123. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230313157**

Rationale: Need Filter for Classroom Unit vents 90 10x60x1 Fiberglass Disposable part 11310601 12 52

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,127

124. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230315449**

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:

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

Amount: \$1,128

125. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20230310385**

Rationale: Two EFW Multi Watt LG 240 Volt 4000 Watt Wall Heater in White with SP Stat in White

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 23531 | Charles G Hammond Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,130

126. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230311666**

Rationale: Loren Cook Exhaust Motor H07B1A0 LC PART 100315 1 6HP ODP SINGLE PHASE 60 HZ 115V

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,134

127. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20230314795**

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: \$1,142

128. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20230311000**

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:

| | |
|--------|-----------------------------------|
| 22241 | Frank I Bennett Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,143

129. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230309877**

Rationale: Sewer needs to be checked for damage with camera run

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,150

130. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230311016**

Rationale: Urgent Request Restrooms are backing up and are inoperable Location Modular Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

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

Amount: \$1,150

131. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230311308**

Rationale: Plumber would need to rod line and try to create a pathway before jet rodding

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

132. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20230312660**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,150

133. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230314234**

Rationale: aqua stat

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

134. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230312346**

Rationale: Air filters needed for the AHU s at the main 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:

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: \$1,158

135. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230311810**

Rationale: DOOR IN ROOM 103

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,161

136. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20230313354**

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:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,162

137. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230311544**Rationale: Kitchen Grease trap Provide plumber to Clean grease trap including scraping walls and base Reseal lid with new gasket material
Dispose of waste off site**Transfer From:**

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,165

138. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230311483**

Rationale: Steam Traps

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,169

139. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230311262**

Rationale: PARTITIONSJORDAN 1 SPOBPI 4 4X82 PILASTER 1 SOLID POLYMER OUTSWING DOOR HARDWARE 1 SOLID POLYMER INSWING DOOR HARDWARE 1 FULL LENGTH ALUMINUM BRACKET SOLID POLYMER MATERIAL COLOR 9217 BLACK CONFETTI

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,174

140. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS****20230312966**

Rationale: To cover cost of Consulting for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,176

141. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20230311339**

Rationale: We need to replace the main water supply line in the girls bathroom on first floor south due to corrosion

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

142. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20230316138**

Rationale: 20 x20 x2 AFP2000 MERV 10 Pleated Air Filters and 24 x24 x2 AFP2000 MERV 10 Pleated Air Filters

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,180

143. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230311849**

Rationale: Quote to provide sink replacement parts for sinks and toilets

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,181

144. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230310400**

Rationale: Disconnect and remove the existing time clock Install one new time clock Wire and program the new time clock and Check for proper operation when complete We will provide the above services for the sum of 1 183 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:

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

Amount: \$1,183

145. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20230319443**

Rationale: Supplies for overhead projector bulbs and for hdmi outlets associated with overhead projectors

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22101 | Avalon Park Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,187

146. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230313587**

Rationale: Repair fire deficiencies in the kitchen strobes

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,190

147. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230309939**

Rationale: consulting services workshops x3

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 490952 | Title Iii - Language Acquisition |

Transfer To:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 54125 | Services - Professional/Administrative |
| 300008 | Community/Parent Involvement |
| 490952 | Title Iii - Language Acquisition |

Amount: \$1,191

148. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230315108**

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:

| | |
|--------|----------------------------------|
| 26451 | Brighton Park Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,194

149. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230310205**

Rationale: Alfredo 773 860 5686 Please supply us with this unit vents and AHU s air filters 16x25x2 AFP2000 Merv 10 Pleated Air Filter 60 4 74 284 40 10x48 3 8x1 AFP2000 Merv 10 Pleated Air Filter 60 15 21 912 60 No delivery charge for CPS

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,198

150. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230311413**

Rationale: CQIP bucket

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$1,200

151. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230311637**

Rationale: Quote is to trouble shoot lift for the school The Stone Group is pleased to submit the following proposal for your review and approval
 We propose to furnish all the necessary labor material and equipment required to perform the followi

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

152. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES****20230312293**

Rationale: PreK Building Connections Family Engagement

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:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

153. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230312375**

Rationale: The second floor hallway ceiling needs to be repaired Core Mechanical opened up the ceiling and removed the access panel at the
 west end of the hallway to replace a leaking heating coil New drywall needs to be installed and taped The

Transfer From:

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

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

154. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230313607**

Rationale: Location Staff Kitchen Restroom Provide plumber to rod and televise sanitary line to clear obstruction causing back up Flush with
 water to ensure proper flow

Transfer From:

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

Transfer To:

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

Amount: \$1,200

155. **Transfer from Office of Catholic Schools to Grace Lutheran School****20230314359**

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:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,200

156. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20230314360**

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:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,200

157. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20230314505**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

158. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230316370**

Rationale: Installed new front half surface hinges in room 106 and 304

Transfer From:

11880 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: \$1,200

159. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230318913**

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

160. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230319202**

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

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

161. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20230319813**

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:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

162. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230319827**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

163. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230317399**

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: \$1,201

164. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20230310958**

Rationale: Wadsworth Generator Replace low coolant and water level switch

Transfer From:

11880 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: \$1,202

165. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230311266**

Rationale: 3 PRE K EXTERIOR DOORS 3 00 LSDA 4510DL118REV DEADLATCH 1 1 8 REVRS AL DU 3 00 MAJR GUARD AG1A MAJR
ALUMA GUARD COLLAR AL 1 00 LABOR 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:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,205

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

20230313716

Rationale: Attached invoice from Johnson Controls for work performed on 2 21 23 for low air supervisory alarm

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,205

167. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20230310899

Rationale: Uni vent motors and parts

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,206

168. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230310397

Rationale: Labor Provided to Repair Filter Scope of Work Remove Filter Assembly Replace Inlet Fitting Re Install Filter Assembly Add
Media Start Up Filter

Transfer From:

11880 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: \$1,208

169. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20230310824

Rationale: Emergency Call Locked out of classroom 209

Transfer From:

11880 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: \$1,214

170. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230311787**

Rationale: RTU Emergency for classroom 116 pressure switch was 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,214

171. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230313155**

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: \$1,217

172. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230319235**

Rationale: Roof repairs above ROTC drill hall

Transfer From:

11880 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: \$1,220

173. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230313160**

Rationale: new locks and latches needed on generator from vandlaizm

Transfer From:

11880 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: \$1,222

174. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230313164**

Rationale: Replace blown lights spring break project

Transfer From:

11880 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: \$1,224

175. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230314813**

Rationale: Massive leaks on 3rd FL South Window wall Contractor to seal from exterior using lift

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25731 | John A Walsh Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,225

176. **Transfer from Talent Office to Talent Office****20230312609**

Rationale: Transfer to misc line

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: \$1,225

177. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20230310393**

Rationale: Door sweep with bronze cover and rodent control fabric and inspection kit for pest control and new wall clocks

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,234

178. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20230319890**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 53101 SIT Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$1,234

179. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School****20230316210**

Rationale: Transfer of funds for Building Connections

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24751 | Isabelle C O'Keeffe Elementary School |
| 370 | Elementary and Secondary School Relief |
| 53305 | Instructional Materials (Non-Digital) |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,235

180. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230311730**

Rationale: Johnson Control has quoted Till to replace faulty 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:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,236

181. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230313098**

Rationale: Plumbing parts 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:

| | |
|--------|-----------------------------------|
| 26421 | Mary E McDowell Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,239

182. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20230309874**

Rationale: JOS will power rod 100 from kitchen restroom Kitchen and boiler room

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 41121 | Northwest Middle School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,240

183. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230319250**

Rationale: Disconnect and remove the existing power supply controller Install one new power supply controller Wire the new power supply controller 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:

| | |
|--------|----------------------------------|
| 23001 | John C Dore Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,243

184. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230312350**

Rationale: HVAC FILTER MAINTENANCE SUPPLY NEEDED FOR RTU MAU s VRF CLASSROOM OFFICE 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:

| | |
|--------|--|
| 30031 | Walter S Christopher Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,244

185. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230311965**

Rationale: Aero Elevator LLC will install 3 new spring loaded key switches on elevator 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,248

186. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230310281**

Rationale: Window Well Pump window well basin to bottom Remove debris from window well Rod drain line Provide follow up quote to clear drain with hydro jetter and or Vactor truck

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

187. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230315423**

Rationale: Two slop sinks that need to be rodded I attempted to rod myself but was unable to get it

Transfer From:

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

Transfer To:

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

Amount: \$1,250

188. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230311481**

Rationale: Bulbs for all buildings

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,252

189. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230319733**

Rationale: Need PO for this emergency work completed completed back on 3 2 23

Transfer From:

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

Transfer To:

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: \$1,253

190. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230312473**

Rationale: FUNDING NEEDED FOR REPAIR FOR THE INSTALL OF VFD RTU 4

Transfer From:

11880 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: \$1,270

191. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230317417**

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: \$1,271

192. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230315065**

Rationale: generator continuous running low on oil

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,274

193. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230313581**

Rationale: Replace the 65 x 36 x 3 2 insulated tempered low E glass in 605

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

194. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230318473**

Rationale: window replacement over door 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:

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: \$1,275

195. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230319252**

Rationale: FILTER 20X24x2 4 month Smith Filter made moline II 48 8 95 429 60 16x20x2 4 month filter Smith Filter made moline II 48 8 95 429 60 12x24x2 4 month Smith Filter made moline II

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23001 | John C Dore Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,276

196. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230310391**

Rationale: Plumbing repair 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:

| | |
|--------|------------------------------------|
| 23611 | Emiliano Zapata Elementary Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,278

197. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230315412**

Rationale: Fire extinguisher testing and maintenance needed

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,279

198. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230313158**

Rationale: supplies batteries for co detector please approve

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25541 | William K New Sullivan Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,279

199. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230316367**

Rationale: supplies from home depot

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25541 | William K New Sullivan Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,279

200. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230315408**

Rationale: Parts needed for sink 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:

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

Amount: \$1,283

201. **Transfer from Talent Office to Information & Technology Services****20230311614**

Rationale: REQ1355357 for addition to Tier II Call Center

Transfer From:

| | |
|--------|---------------------------------|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 53510 | Commodities - Postage |
| 264054 | Absence & Disability Management |
| 000000 | Default Value |

Transfer To:

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

Amount: \$1,285

202. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20230313220**

Rationale: Water Feeder

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26191 | Arthur R Ashe Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,290

203. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230314196**

Rationale: Main Building Fire Alarm 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:

| | |
|--------|----------------------------------|
| 22681 | Eliza Chappell Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,290

204. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230313229**

Rationale: CONTINUOUS HINGE AND LOCKS BOILER AND FAN DOORS SUPPLY AND INSTALL HINGE AND STOREROOM 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:

| | |
|--------|------------------------------------|
| 26621 | Charles H Wacker Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,291

205. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230312892**

Rationale: Weld draft motor bracket

Transfer From:

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

Transfer To:

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

Amount: \$1,295

206. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement****20230310820**

Rationale: Allocate funds from school food line to contingency line

Transfer From:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 115 | General Education Fund |
| 53215 | Commodities - Purchased Food |
| 300008 | Community/Parent Involvement |
| 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: \$1,300

207. **Transfer from Counseling and Postsecondary Advising - City Wide to Theophilus Schmid Elementary School****20230311111**

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:

| | |
|--------|--|
| 25391 | Theophilus Schmid Elementary School |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,300

208. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20230314504**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 212041 | Guidance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 63144 | Excel Southwest HS |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,300

209. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318311**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46401 | Percy L Julian High School |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$1,300

210. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230310892**

Rationale: Replace broken knobs on multiple doors and repair gym door no keys available

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,304

211. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20230309871**

Rationale: Scope of Work To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Library Center Book Storage by Rm 204 To furnish and install 1 City Tie Trouble Bell S

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 31111 | John Hay Elementary Community Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,305

212. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School****20230312287**

Rationale: PreK Building Connections Family Engagement

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:

| | |
|--------|--|
| 22531 | Daniel R Cameron Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,306

213. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230319303**

Rationale: repair broken hot water heating pump AHU 3

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,309

214. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230310910**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,309

215. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230313222**

Rationale: slop sink lock door mortises 3 closets Eng and QA safety concern

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,311

216. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20230310773**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 OEI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22681 | Eliza Chappell Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$1,319

217. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230310984**

Rationale: Provide labor and material to remove and replace broken glass on library door

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 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: \$1,323

218. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School****20230312291**

Rationale: PreK Building Connections Family Engagement

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:

| | |
|--------|--|
| 23441 | John Milton Gregory Elementary School |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,325

219. **Transfer from Network 1 to Network 1****20230318874**

Rationale: Food for Admin meeting

Transfer From:

| | |
|--------|----------------------------------|
| 02411 | Network 1 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02411 | Network 1 |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,325

220. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230314198**

Rationale: RANGE HOOD PULL STATION DOES NOT IDENTIFY WHICH SYSTEM IT OPERATES 2 4 RANGE BURNERS NOZZLES ARE NOT PLACED PER MANUFACTURERS SPECS WILL NEED TO ADD A NOZZLE AND REPIPE CPS TO HAVE IN HOUSE ELECTRICIAN MOVE ELECTRICAL OUTSIDE OF C

Transfer From:

11880 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: \$1,331

221. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230312447**

Rationale: Belts

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,345

222. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230311009**

Rationale: 1st Floor Boys Bathroom North Issue There is a steam leak inside a block wall Scope Remove mirror from hangar Remove 18 x32 section of glazed block wall Inspect piping in wall for leaks Provide follow up quote for additional work neces

Transfer From:

11880 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: \$1,345

223. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230313330**

Rationale: supplies to repair uninvents in annex

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,345

224. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20230310536**

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
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,350

225. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230311497**

Rationale: requesting funds for tiling floor repair at 3rd floor boys bathroom Missing tiles This is noted on deficiency list from Monthly audit

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,350

226. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230313961**

Rationale: Audubon JOS 3 compartment sink Kitchen 1350 00 This needs to be done before the next Board of Health inspection

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22091 | John J Audubon Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,350

227. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230314166**

Rationale: Provide 1 Wall mount back spud water closet To be completed Provide and install 1 sensor eye and 1 new circuit board assembly upon completion 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:

| | |
|--------|--------------------------------------|
| 25241 | Jonathan Y Scammon Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,350

228. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230314538**

Rationale: Televise drain near grease trap to identify drain possibilities for new sink needed in lunchroom serving line Needed for CDPH 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:

| | |
|--------|----------------------------------|
| 24461 | Hanson Park Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,350

229. **Transfer from Office of Catholic Schools to St Procopius School****20230312998**

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:

| | |
|--------|-------------------------------------|
| 69251 | St Procopius School |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$1,360

230. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230313583**

Rationale: Provide labor to repair the existing baseboard in Rm 207 that is currently leaking Provide labor and material to repair the baseboard in the solder joint

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,361

231. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

20230314564

Rationale: PreK Building Connections Budget Proposal

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:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,368

232. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20230317725

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
 370003 Nonpublic Fine Arts
 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: \$1,375

233. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20230314182

Rationale: Replace cable from Head End located in the Main Office to classroom LL11 includes the cabling

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,384

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

20230310439

Rationale: Supply LED light bulbs With Rebate Mini lamps for Exit signs Emergency light batteries and wire nuts

Transfer From:

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: \$1,385

235. **Transfer from Office of Catholic Schools to St. Germaine School****20230314352**

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:

69118 St. Germaine School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,387

236. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230314539**

Rationale: Replace damper actuator for the pool Dectron Unit

Transfer From:

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

Transfer To:

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

Amount: \$1,387

237. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20230311034**

Rationale: replace starter motor for AHU 3 return

Transfer From:

11880 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: \$1,390

238. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230311452**

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:

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

Amount: \$1,392

239. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318307**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$1,394

240. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230313221**

Rationale: Replace T stat on AHU 1

Transfer From:

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

Transfer To:

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

Amount: \$1,395

241. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230315308**

Rationale: Roadmap Flyers

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 |
| 54525 | Services - Printing Other |
| 263004 | Marketing |
| 000000 | Default Value |

Amount: \$1,398

242. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230310390**

Rationale: Call buttons 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:

| | |
|--------|-----------------------------------|
| 23541 | William F Finkl Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,400

243. **Transfer from Office of Catholic Schools to Northwest Institute****20230310539**

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:

| | |
|--------|--|
| 69315 | Northwest Institute |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$1,400

244. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230311693**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|---|
| 46681 | Walter Henri Dyett High School for the Arts |
| 370 | Elementary and Secondary School Relief |
| 51130 | Teacher Salaries - Extended Day |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$1,400

245. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20230311769**

Rationale: Bathroom by 007 Shut down domestic cold water supply to fixture and drain Remove water closet from carrier Rod drain line to clear obstruction causing back up Televiser line to ensure proper operation Replace outlet gasket and remount f

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,400

246. **Transfer from Walter Henri Dyett High School for the Arts to Morgan Park High School****20230311986**

Rationale: FY23 CURES Allocation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
370 Elementary and Secondary School Relief
51130 Teacher Salaries - Extended Day
212017 Other Govt Fnded Prjts-Guidnce
499850 Cures After School Programs

Transfer To:

46251 Morgan Park High School
370 Elementary and Secondary School Relief
51130 Teacher Salaries - Extended Day
212017 Other Govt Fnded Prjts-Guidnce
499850 Cures After School Programs

Amount: \$1,400

247. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230312057**

Rationale: TAC FY23 Spend Plan

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
500314 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500314 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$1,400

248. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230313710**

Rationale: Quote to clear alarms on domestic pump display VFD repairs adjustments

Transfer From:

11880 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: \$1,400

249. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230314242**

Rationale: 2nd Floor Library Issue Leaking steam pipe going to inactive radiator Scope Remove and replace section of leaking steam pipe to the nearest tee with new including cap Upon completion test to ensure 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:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,400

250. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20230314291**

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:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

251. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230314595**

Rationale: conference travel and college tour

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$1,400

252. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230314684**

Rationale: Condensate pump out of service Scope of work Disassemble pump to troubleshoot and identify Lovejoy part number Replace Lovejoy and spider insert if parts a readily available If Lovejoy is not in stock pump to remain disassembled while

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

253. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315182**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,400

254. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315185**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,400

255. **Transfer from Office of Catholic Schools to DePaul College Prep****20230318016**

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: \$1,400

256. **Transfer from Office of Catholic Schools to DePaul College Prep****20230319792**

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: \$1,400

257. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230319886**

Rationale: To complete PO for Reality Works Scenario Cards for CAMPT Cluster Quote 134992

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
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,400

258. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230313645**

Rationale: We need more supplies so that we can finish our winter projects

Transfer From:

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: \$1,405

259. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230312642**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,407

260. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230315426**

Rationale: Fuses 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:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,409

261. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230312386**

Rationale: Chicago Fire Protection to replace faulty heat detectors and confirm 102 and 104 s alarm equipment is 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:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,410

262. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230312345**

Rationale: Supply Emergency and Exit sign fixtures to replace current fixtures that are not working properly

Transfer From:

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: \$1,412

263. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230314540**

Rationale: Went through Lochinvar boilers Opened up boiler 3 and cleaned burners and heat exchanger Installed a new hot surface ignitor and added a new air vent to the system to bleed air from hydronic system

Transfer From:

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

Transfer To:

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

Amount: \$1,415

264. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230315783**

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

Transfer From:

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

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,420

265. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230313706**

Rationale: Quote for light bulbs

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25291 | Franz Peter Schubert Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,422

266. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230310985**

Rationale: Quote to replace carrier nipple on 2nd fl girls 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:

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

Amount: \$1,425

267. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230319065**

Rationale: Broken window classroom 102

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 26751 | Johnnie Colemon Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,430

268. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230314437**

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:

| | |
|--------|---|
| 46131 | Edwin G. Foreman College and Career Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,438

269. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230313714**

Rationale: Raceway replacement complete power loss

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 70241 | Alcott College Preparatory High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,438

270. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230314192**

Rationale: Drinking Fountain 1 Shut down domestic cold water supply to fixture and drain Disconnect water and drain line remove fountain from wall Replace drain gasket 3/8 straight stop supply tube and bubbler Refill system and test for pr

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,440

271. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230313166**

Rationale: Gymnasium Bathroom Scope Lavatory Shut down domestic hot and cold water supply to fixture Demolish faucet and associated supply tubing Install 1/4 spread single temperature self metering Chicago Faucet 1/3/8 mixing valve 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:

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

Amount: \$1,450

272. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230313543**

Rationale: continue to troubleshoot chiller 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:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,450

273. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230314193**

Rationale: Scope of Work To furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 206 East Rm 206 West Located 1st Floor Rm 105 Rm 101 SC Engineer s Office Custodia

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,450

274. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230315437**

Rationale: Radiator control for Main Office no way to adjust temps staff having to open the window to let heat out a waist of energy

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,450

275. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230313245**

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:

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

Amount: \$1,454

276. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230311806**

Rationale: repair 1st floor annex staff restroom door

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 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: \$1,455

277. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230310033**

Rationale: Order is for gaskets to repair chiller strainers to get the chillers up and running

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,456

278. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230310794**

Rationale: Emergency 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:

| | |
|--------|---|
| 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: \$1,459

279. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230313779**

Rationale: Structural inspection quote from Landmark for exterior door 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:

| | |
|--------|----------------------------------|
| 26051 | Dvorak Technology Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,471

280. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20230318483**

Rationale: Spring Break project 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:

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

Amount: \$1,478

281. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230310957**

Rationale: Please review the attached estimate 11238 for Till Feel free to contact us if you have any questions

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,480

282. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230311346**

Rationale: Chicago Fire Protection to correct deficiencies found during inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,480

283. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20230316357**

Rationale: 20x20 filter order from universal lighting

Transfer From:

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

Transfer To:

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

Amount: \$1,488

284. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315186**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46631 | South Shore Intl College Prep High School |
| 370 | Elementary and Secondary School Relief |
| 52400 | Career Service Salaries - Overtime |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499850 | Cures After School Programs |

Amount: \$1,489

285. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20230310339**

Rationale: Resecure a downspout that has fallen causing interior water damage

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,490

286. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230311258**

Rationale: One staircase fabricate and install railing

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 22811 | Jordan Elementary Community School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,490

287. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20230312680**

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 |
| 54405 | Services - Telephone & Telegraph |
| 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69053 | St Bede The Venerable School |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$1,490

288. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20230313489**

Rationale: replace faulty disconnect 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: \$1,490

289. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230314851**

Rationale: Fix exit 1 stairs

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24771 | Oriole Park Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,490

290. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230319730**

Rationale: By the auditorium fabricate and install 3 railings that are currently missing causing a safety hazard Sub Total 1 490 00 Payment
Details Shipping Handling Taxes Cash TOTAL 1 490 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:

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

Amount: \$1,490

291. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230310874**

Rationale: To furnish and install 1 Addressable High Temp Fix Temp Heat Detectors FST 951H as a replacement to a 135 degree R of R that
is causing false alarms in the Kitchen Pricing to include the necessary proprietary programming

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

292. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230311008**

Rationale: For the replacement of the codensation contactor for the 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:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

293. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230311283**

Rationale: In the elevator fabricate and install and aluminium diamond plate for the 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:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

294. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230311789**

Rationale: Chiller start up SCOPE OF WORK Perform Chiller Start Up for 1 Chiller Provide Check List to Engineer Check the Following
Components on Chiller During Start Up Condenser Fan Motors Unit Voltage Chilled Water Pumps Refrigerants

Transfer From:

11880 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: \$1,495

295. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230313169**

Rationale: CORE MECHANICAL QUOTE FOR BOILER 1 SCANNER EYE

Transfer From:

11880 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: \$1,495

296. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20230313497**

Rationale: Remove and replace 2 3 4 check valves for air compressor

Transfer From:

11880 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

297. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230314536**

Rationale: funding request for HMI replacement and troubleshooting high water pressure alarm for domestic water pumps trouble shooting and possible replacement of rusted controls for the pool heater trouble rtu 5 for heating coils over heating and VF

Transfer From:

11880 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: \$1,495

298. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230314809**

Rationale: Makeup air unit 1 burner tune up that was completed on February 2nd 2023

Transfer From:

11880 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: \$1,495

299. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230319400**

Rationale: Secure moving gym storage room frame

Transfer From:

11880 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: \$1,495

300. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230311445**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,496

301. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20230310124**

Rationale: Green initiative LED Replacement bulbs for auditorium stage lighting

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 29291 | Stone Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,497

302. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230310200**

Rationale: Provide deliver various air filters as per attached quote

Transfer From:

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

Transfer To:

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

Amount: \$1,498

303. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230310911**

Rationale: supply plumbing fixtures and ejector pump 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:

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

Amount: \$1,498

304. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20230314035**

Rationale: Requesting T 8 fluorescent led lights from Midwest Lighting Total 1 498 47

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 41121 | Northwest Middle School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,498

305. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230315424**

Rationale: troubleshooting for univent in room 119

Transfer From:

11880 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: \$1,499

306. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230319187**

Rationale: install commercial 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:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,499

307. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20230310138**

Rationale: Needed CO Detectors and Led Lights from Midwest Lighting Total 1 499 60

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

308. **Transfer from Office of Catholic Schools to Ancona School Society****20230310116**

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:

69104 Ancona School Society
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,500

309. **Transfer from Office of Catholic Schools to Ancona School Society****20230310117**

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:

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

Amount: \$1,500

310. **Transfer from Grant Funded Programs Office - City Wide to St Andrew****20230310527**

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:

69035 St Andrew
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

311. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230310605**

Rationale: Transfer the 2nd half of SY23 budget for supplies for the Electricity program

Transfer From:

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

 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

312. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230311013**

Rationale: Leak in roof around chiller vent Tremco to 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:

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

Amount: \$1,500

313. **Transfer from Network 1 to Network 1****20230311101**

Rationale: Travel mileage funds

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

314. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230311261**

Rationale: 1st Floor water closet toilet Water is leaking into the ground floor gender neutral bathroom A camera is needed to see the issue The toilet was pulled I was unable to identify

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

315. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230311263**

Rationale: Plumbing line needs a camera line run to see where excess of water is leaking from into ground floor restroom

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 70241 | Alcott College Preparatory High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,500

316. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230311685**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46251 | Morgan Park High School |
| 370 | Elementary and Secondary School Relief |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499850 | Cures After School Programs |

Amount: \$1,500

317. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230311825**

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:

| | |
|--------|--|
| 29101 | LaSalle II Magnet Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$1,500

318. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20230311829**

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:

| | |
|--------|--|
| 23771 | Theodore Herzl Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$1,500

319. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230312607**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 BAS Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000017 | Tif Capital |

Transfer To:

| | |
|--------|---|
| 26031 | Robert Nathaniel Dett Elementary School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 251392 | Repairs & Improvements |
| 000017 | Tif Capital |

Amount: \$1,500

320. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20230313012**

Rationale: Budget transfer for REQ1360304

Transfer From:

| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 213011 | Health Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54405 | Services - Telephone & Telegraph |
| 213011 | Health Services |
| 000000 | Default Value |

Amount: \$1,500

321. **Transfer from Network 2 to Network 2****20230313294**

Rationale: To increase a bucket

Transfer From:

| | |
|--------|----------------------------------|
| 02421 | Network 2 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------|
| 02421 | Network 2 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$1,500

322. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230313840**

Rationale: Requesting funds to replace outdated fire extinguishers that aren't up to code

Transfer From:

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

Transfer To:

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

Amount: \$1,500

323. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230314215**

Rationale: conference registration fees

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 212041 | Guidance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 212023 | Post Secondary Education |
| 000000 | Default Value |

Amount: \$1,500

324. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318309**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|---|
| 53121 | Edward Tilden Career Community Academy HS |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$1,500

325. **Transfer from Literacy to Literacy****20230319134**

Rationale: Funds to be used for travel expenses for staff to attend conferences

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54205 Travel Expense
 233031 Literacy Program
 000000 Default Value

Amount: \$1,500

326. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230319248**

Rationale: Per school request reducing personnel allocation to increase the 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:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

327. **Transfer from Network 16 to Englewood STEM HS****20230320232**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46691 Englewood STEM HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$1,500

328. **Transfer from Network 16 to Sarah E. Goode STEM Academy****20230320235**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46611 Sarah E. Goode STEM Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$1,500

329. **Transfer from Arts to Charles S Brownell Elementary School****20230310882**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,505

330. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230310434**

Rationale: Boiler 1 keeps getting stuck in high purge during the ignition process and not igniting Parts are needed to replace the Modutrol Motor on the burner so that boiler purge can be completed as designed

Transfer From:

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

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,506

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

20230312365

Rationale: Need 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:

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

Amount: \$1,508

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

20230319575

Rationale: Hancock Troubleshoot 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:

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: \$1,509

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

20230319727

Rationale: Light bulbs and new ballasts needed for basic building 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:

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: \$1,519

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

20230310991

Rationale: REQUEST FOR MOTORS FOR ECH S IN DOORWAYS

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,524

335. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230310905**

Rationale: New SS1035B FRONTIER SPIN SPREADER

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,525

336. **Transfer from Arts to Philip Rogers Elementary School****20230310922**

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

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 |
| 57940 | Miscellaneous Charges |
| 230010 | Administrative Support |
| 004124 | Fine And Performing Arts |

Amount: \$1,527

337. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230310996**

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: \$1,528

338. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20230310472**

Rationale: Additional OST Funds request

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:

| | |
|--------|--|
| 22221 | Hiram H Belding Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$1,529

339. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20230311075**

Rationale: Repair Install Fire Safety 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:

| | |
|--------|------------------------------------|
| 23451 | Walter Q Gresham Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,534

340. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20230313156**

Rationale: Fire panel deficiencies for the JLL rhodes office 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:

| | |
|--------|----------------------------------|
| 11952 | Pershing East |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,535

341. **Transfer from Talent Office to Talent Office****20230316284**

Rationale: fulfillment of past Amazon orders

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 |
| 53405 | Commodities - Supplies |
| 262005 | Educator Effectiveness |
| 500276 | Teachers Lead Chicago -Y1 |

Amount: \$1,550

342. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20230314848**

Rationale: Interior door Hardware

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 30051 | Daniel C Beard Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,554

343. **Transfer from Options Network to Options Network****20230313957**

Rationale: zeroing budget line

Transfer From:

| | |
|--------|--------------------------|
| 02551 | Options Network |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02551 | Options Network |
| 115 | General Education Fund |
| 57135 | Pensions - Employee, Teacher |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,555

344. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230310920**

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: \$1,556

345. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230319880**

Rationale: Transfer of funds for BAC workshops

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490952 Title Iii - Language Acquisition

Amount: \$1,560

346. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230312636**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,563

347. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230312390**

Rationale: door 6 is not latching properly creating safety hazard P LSDA FRKRM7USP LSDA FIRE RATED KEYED MULLION 7 FOOT 1 00
 750 00 P PK172A72 FS 885568 6 FLUTED SADDLE THRESHOLD 1 2 HIGH 72 LONG 1 00 125 00 P PK315CN36 FS 885639
 PEMKO NEO

Transfer From:

11880 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: \$1,565

348. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230309882**

Rationale: Troubleshoot the main fan operation and a few classrooms not getting enough 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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

349. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230310416**

Rationale: Start up chiller and go through all components Test all safeties check refrigerant charges test fans and overall operation of the entire machine

Transfer From:

11880 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: \$1,570

350. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230313190**

Rationale: Pasteur 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,572

351. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230311683**

Rationale: Gaskets for Boiler to prevent steam leaks

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,575

352. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20230313033**

Rationale: Replace broken glass in classrooms 232 216 and door 10

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,575

353. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230314402**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 41051 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$1,580

354. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20230319738**

Rationale: condensate pumps

Transfer From:

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

Transfer To:

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

Amount: \$1,587

355. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20230311293**

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:

69210 St Nicholas Cathedral School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,588

356. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230315086**

Rationale: LED Retrofit Bulbs for Entrance Lighting to Building Mechanical Areas Self 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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,595

357. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230313205**

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: \$1,596

358. **Transfer from Computer Science to William Howard Taft High School****20230310368**

Rationale: High School Robotics funding

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$1,600

359. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230313578**

Rationale: Supply freight and repair of approximately 3 sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after 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:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

360. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS****20230314503**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 212041 | Guidance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 63143 | Excel South Shore HS |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,600

361. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20230314506**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 212041 | Guidance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 65014 | Ombudsman Chicago- South |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,600

362. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20230314507**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 212041 | Guidance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 65015 | Ombudsman Chicago- West |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,600

363. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School****20230314872**

Rationale: Transfer of funds for Building Connections

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 23011 | John B Drake Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,600

364. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230315792**

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 |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$1,600

365. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20230316375**

Rationale: Troubleshoot Intercom can t communicate with all rooms

Transfer From:

11880 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: \$1,600

366. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20230318475**

Rationale: Trouble shoot Intercom System Cannot Hear Through out Building on all Floors

Transfer From:

11880 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: \$1,600

367. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318551**

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$1,600

368. **Transfer from John F Kennedy High School to Capital/Operations - City Wide****20230317904**

Rationale: Funds Transfer From Project 2023 46201 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,610

369. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230313421**

Rationale: Library doors new hardware

Transfer From:

11880 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: \$1,616

370. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318576**

Rationale: Transfer of funds to pay for travel for the National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$1,620

371. **Transfer from Office of Catholic Schools to Queen of Martyrs****20230314334**

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:

69589 Queen of Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,625

372. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230319723**

Rationale: Invoice for tripped valve due to fire Replace 4 heads complete drain down of system reset dry valve Unable to reset accelerator needs new accelerator Air maintenance test 3 lb loss over two hours compressor able to maintain System b

Transfer From:

11880 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: \$1,625

373. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20230314292**

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,630

374. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230311022**

Rationale: 1 Item TF 253 Custom Wrap Diffuser 82 31ea 2 Item S39916 14T8 LED 48 850 BP SE DE 25 per case 2 12EA Price includes a 5 per lamp comed incentive 3 Item RX 1 R W Vandal Resistant Exit Single Face AC ONLY Wall Mount RED Led BAA 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:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,648

375. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230310722**

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:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,650

376. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230311259**

Rationale: Quote to repair basement foundation cracks

Transfer From:

11880 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: \$1,650

377. **Transfer from Early College and Career - City Wide to Little Village Multiplex****20230319785**

Rationale: Supplies for Health Science for CTE 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:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$1,650

378. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20230311044**

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:

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: \$1,664

379. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230311264**

Rationale: Fire alarm card needs to be replaced for 8 zones Needs to be approved quickly

Transfer From:

11880 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: \$1,670

380. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20230312675**

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:

69210 St Nicholas Cathedral School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,671

381. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim****20230317730**

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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

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: \$1,671

382. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230310404**

Rationale: Boiler 1 Repipe the secondary low water level control so it set to the proper height Test the low water controls 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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,675

383. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20230312695**

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
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,681

384. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230313146**

Rationale: to extend exhaust fan duct work and 2 x2 grille for kiln room 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:

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: \$1,683

385. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20230314492**

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:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,685

386. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20230313198**

Rationale: Condensate Equalization Line is Cracked and Leaking Steam rm 104 Repair Leaking Line

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

387. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230313234**

Rationale: Contractor will remove and replace leaking actuator valve test and put back online

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

388. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230310877**

Rationale: We have multiple sinks with single faucets that needs repair parts that s discontinue therefore replacement faucets are 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:

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

Amount: \$1,696

389. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20230314204**

Rationale: Repair weld fallen wrought iron parking lot gate Fabricate any needed parts

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

390. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230316352**

Rationale: New Contactor for library 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:

| | |
|--------|--|
| 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: \$1,700

391. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230319297**

Rationale: Pasteur Modular Roof Repair Active Leaks

Transfer From:

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

Transfer To:

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

Amount: \$1,700

392. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230319835**

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: \$1,700

393. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20230311449**

Rationale: 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:

| | |
|--------|--------------------------------------|
| 70070 | Chicago Military Academy High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,704

394. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315169**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 54210 | Pupil Transportation |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46301 | Roger C Sullivan High School |
| 370 | Elementary and Secondary School Relief |
| 54210 | Pupil Transportation |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$1,715

395. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230319796**

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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,715

396. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230310262**

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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,720

397. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230315782**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,720

398. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230310021**

Rationale: Replace Pot feeder

Transfer From:

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

Transfer To:

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

Amount: \$1,720

399. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230319572**

Rationale: new motor and coils are needed for condensate pump unit 3

Transfer From:

11880 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: \$1,721

400. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230313214**

Rationale: Repair ticket to replace bad heat detectors batteries and strobe

Transfer From:

11880 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: \$1,725

401. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20230311796**

Rationale: Circulating pump and sink part for engineer 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:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,727

402. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20230315088**

Rationale: Disposable filters for AHUS 1 2 3 4 5 and classrooms

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,728

403. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230311498**

Rationale: Disconnect and remove two existing wall temperature sensors Room 301 and 306 Install two new wall temperature sensors Wire the two new wall temperature sensors Reprogram the two unit ventilators and Check for proper operation wh

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,730

404. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230310402**

Rationale: Emergency Work Completed 1 26 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

Transfer From:

11880 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: \$1,750

405. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230311294**

Rationale: Quote for Plumbing work for Backflow preventor devices JOS plumbing

Transfer From:

11880 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: \$1,750

406. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315158**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,750

407. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230318321**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,750

408. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230312347**

Rationale: RTU AC 9 front motor bearing extremely noisy this afternoon Motor needs replacement

Transfer From:

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: \$1,752

409. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230311793**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,753

410. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230316006**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,760

411. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230310992**

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: \$1,762

412. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230312773**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,768

413. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230311021**

Rationale: Ballasts needed for light fixtures lights needed for exit signs sawzalls needed and lumber drywall for hole in the wall by door 14

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,769

414. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230318751**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 149003 Finance Academy
 000389 Cte Programs

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$1,770

415. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20230315335**

Rationale: new drinking fountain

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,776

416. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230311490**

Rationale: 3 8 Wire Core Rope S S Airport Snaps 2 1 2 Truck 5 Gold Aluminum ball 8 x12 Nylon US Flag Man to climb 50 flagpole replace truck and rope flagpole

Transfer From:

11880 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: \$1,785

417. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230313162**

Rationale: I m requesting JR Industries to install a new VFD FOR AHU 4

Transfer From:

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

Transfer To:

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: \$1,785

418. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230310387**

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: \$1,788

419. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20230319724**

Rationale: Current feed water pump is failing keeping water pressure low CORE to install new pump to bring water pressure back up to code compliance

Transfer From:

11880 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: \$1,795

420. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230315090**

Rationale: The kitchen hood exhaust fan not working motor needs to be replace the engineer will install it

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,797

421. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230309983**Rationale: Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture
Demolish and replace carrier nipple Install 1 wall hung top spud water closet including outlet gasket 5**Transfer From:**

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

Transfer To:

| | |
|--------|----------------------------------|
| 26921 | Disney II Magnet School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,800

422. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20230310123**

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:

| | |
|--------|--|
| 69422 | Chicago Waldorf School |
| 353 | Title II - Teacher Quality |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: \$1,800

423. **Transfer from Arts to Charles S Brownell Elementary School****20230310883**

Rationale: Creative Schools Funds

Transfer From:

| | |
|--------|-------------------------------------|
| 10890 | Arts |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113034 | Performing & Creative Arts |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 22361 | Charles S Brownell Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 113034 | Performing & Creative Arts |
| 000318 | Arts |

Amount: \$1,800

424. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20230310987**

Rationale: Replace door hardware

Transfer From:

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

Transfer To:

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

Amount: \$1,800

425. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230312958**

Rationale: To cover cost of Chess Meals

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150011 | Math Leagues |
| 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: \$1,800

426. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230313252**

Rationale: troubleshoot intercoms bells

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,800

427. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20230314363**

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:

| | |
|--------|---|
| 69010 | Islamic Community Center of IL |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 390007 | Nonpublic Community Parent Involvement |
| 430284 | Nonpublic Inst. & Supp. Serv. - Independ. |

Amount: \$1,800

428. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230314801**

Rationale: provide 10 secondary clocks 3 wire synchronized 24vac compatible with new central clock unit

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,800

429. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230319236**

Rationale: Configure new bracket and rehang 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:

| | |
|--------|-----------------------------------|
| 22501 | Michael M Byrne Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,800

435. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School****20230312290**

Rationale: PreK Building Connections Family Engagement

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:

| | |
|--------|--|
| 23441 | John Milton Gregory Elementary School |
| 370 | Elementary and Secondary School Relief |
| 53215 | Commodities - Purchased Food |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$1,817

436. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230315362**

Rationale: 25 qty of 50 lbs bags of sodium bisulfate for the 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:

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

Amount: \$1,820

437. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230310965**

Rationale: Replace the angle steam trap on the radiator serving the 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:

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

Amount: \$1,820

438. **Transfer from Office of Catholic Schools to Northside Cath Academy****20230315769**

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: \$1,820

439. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230310807**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,825

440. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230314755**

Rationale: ALUMRAILWBRACK107 107 ALUMINUM RAIL WITH RETURN BRACKET SETS TO SUPPORT RESTROOM STALLS

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 46311 | William Howard Taft High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,827

441. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20230313401**

Rationale: Dehumidifiers were placed in the basement due to water leaks

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 22321 | Norman A Bridge Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,829

442. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230311477**

Rationale: TEMP HEATING COOLING UNITS

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26631 | Oscar DePriest Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,832

443. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230313163**

Rationale: New filters for the season change

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,833

444. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230311032**

Rationale: Solorio proposals for keying main office bathroom and counselor s bathroom

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,844

445. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230311040**

Rationale: Elevator Button 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:

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: \$1,845

446. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20230310447**

Rationale: sprinkler pipe hangers fallen off ceiling in gym also will walkaround and find any others and fix those as well

Transfer From:

11880 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: \$1,848

447. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230316189**

Rationale: FY23 Allocation

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
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,849

448. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230311447**

Rationale: Install new sink in bathroom outside Gym

Transfer From:

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

Transfer To:

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: \$1,850

449. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230311492**

Rationale: Replace 120V starter for domestic water pump

Transfer From:

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

Transfer To:

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

Amount: \$1,850

450. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230313053**

Rationale: Russell condensate pump for boiler feed tank

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$1,850

451. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230318051**

Rationale: FY23 Allocation

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442292 | Title Iv - 21st Century Comm Learning Centers C3 |

Transfer To:

| | |
|--------|--|
| 23081 | Richard Edwards Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 390008 | Other Government Funded - Community Services |
| 442292 | Title Iv - 21st Century Comm Learning Centers C3 |

Amount: \$1,850

452. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20230314040**

Rationale: Repair broken hot water pipe in kitchen by serving 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:

| | |
|--------|----------------------------------|
| 46471 | Al Raby High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$1,860

453. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230316393**

Rationale: Filetr supply 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:

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

Amount: \$1,867

454. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230319209**

Rationale: Transfer of funds for ESL certification tuition

Transfer From:

| | |
|--------|--|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 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: \$1,875

455. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School****20230314562**

Rationale: PreK Building Connections Budget Proposal

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:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,885

456. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230311039**

Rationale: Storeroom lever locks and occupancy locks for washrooms 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: \$1,893

457. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230313609**

Rationale: Quote for CTE RTU 1 VFD wiring issues

Transfer From:

11880 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: \$1,895

458. **Transfer from Executive Office to Executive Office****20230314329**

Rationale: Chicago Cultural Center Leadership summit

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,895

459. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230316372**

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:

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

Amount: \$1,897

460. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20230319232**

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 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,898

461. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230312383**

Rationale: Relocation of broken down snow tractor

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

462. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230314802**

Rationale: Removal of broken snow tractor

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

463. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20230317694**

Rationale: Hot water recirculating line Isolate and drain hot water return line Remove and replace 1 1 B G Series 100 with new Bronze fitted series 100 return pump Refill system 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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

464. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230319735**

Rationale: Plumbing supplies needed for Farragut sinks throughout the building

Transfer From:

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

Transfer To:

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: \$1,905

465. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230315575**

Rationale: FY23 CURES Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$1,907

466. **Transfer from Arts to Medgar Evers Elementary School****20230318187**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,908

467. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230312363**

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: \$1,915

468. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230316005**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,920

469. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230316010**

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:

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

Amount: \$1,920

470. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230316012**

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:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

471. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230318918**

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:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

472. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20230318922**

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

473. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230319251**

Rationale: Per your request we are pleased to present the following proposal for work to be performed at Dore School We will provide labor to install new electrical service to the boy s bathroom exhaust fan engineer to provide all 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:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,920

474. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20230319394**

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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,924

475. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230314812**

Rationale: Remove and Replace Belimo Actuator and Line Voltage Thermostat 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:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,925

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

20230318185

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
370 Elementary and Secondary School Relief
53304 Instructional Materials (Digital)
113034 Performing & Creative Arts
499823 Esser Iii - Dw Targeted

Amount: \$1,925

477. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20230310904

Rationale: This was FM 386044 BOARD REPORT 21 1215 PR4 FIRE SYSTEM ROOMS 100 AND 101

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,930

478. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20230316395

Rationale: retrofit lights for pool area

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,933

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

20230313558

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,935

480. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230312673**

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:

69088 St Daniel The Prophet School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,940

481. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318310**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,950

482. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230310978**

Rationale: Purchase new stair trends for entrance 7

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,951

483. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230320277**

Rationale: Transfer additional funds to cover the Affinty CPR Supply quote

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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$1,957

484. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230313562**

Rationale: New filters for the AHU 1 2 3 4 5

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,958

485. **Transfer from Counseling and Postsecondary Advising - City Wide to James Wadsworth Elementary School****20230311116**

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:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,969

486. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230310089**

Rationale: sump pump and check valves needed for repairs by engineering dept

Transfer From:

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: \$1,982

487. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230311030**

Rationale: interior door locks hardware and master key and blanks keys for cutting

Transfer From:

11880 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: \$1,988

488. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230311269**

Rationale: Scope of work West side fence section Build new metal support for the repair work Weld new metal section on existing damaged fence Attach new 3 4 x 3 4 square bar where missing Paint new metals as needed Clean all work are

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

489. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230311606**

Rationale: In the principal s block 2 holes with cinder blocks prime and paint

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

490. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230313029**

Rationale: Lavizzo Repair damaged screen covering windows on outside of 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:

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

Amount: \$1,990

491. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230313207**

Rationale: Put gravel down by garbage dumpster

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 23991 | Joshua D Kershaw Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,990

492. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230313240**

Rationale: Contractor will replace the existing mortise lock on the main office and classroom 315

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$1,990

493. **Transfer from Office of Catholic Schools to St John Fisher School****20230315858**

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 |
| 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$1,993

494. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230309869**

Rationale: Quote for testing and balancing classroom 118

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$1,995

495. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230314012**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 7 Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,995

496. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230317688**

Rationale: EMERGENCY SERVICE CALL FEBRUARY 1ST 2023 MARCH 3RD 2023 1 995 00 Received an Emergency Call for Boiler Down at the School Dispatched Technician Upon Arrival Found AERCO Boiler Needing a Maintenance Kit Temporarily Restored

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

497. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230313074**

Rationale: Disconnect and remove the existing 200 amp circuit breaker to install 1 new 200 amp circuit breaker

Transfer From:

11880 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: \$1,997

498. **Transfer from Office of Catholic Schools to Brother Rice High School B****20230314338**

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,998

499. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230316359**

Rationale: supplies lighting supplies and 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:

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

Amount: \$1,998

500. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230315517**

Rationale: Quote for 12 LED lighting for the North Gymnasium Supply Midwest lighting

Transfer From:

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

Transfer To:

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

Amount: \$1,999

501. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230316082**

Rationale: LED energy saver light bulbs with extenders Please approve For auditorium lighting

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,999

502. **Transfer from Literacy to Literacy****20230311232**

Rationale: Funds to be used for staff s registration to various conferences and professional learning

Transfer From:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies

 233031 Literacy Program
 440052 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$2,000

503. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230311458**

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:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

504. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20230311780**

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

Transfer From:

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

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

505. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES****20230311827**

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:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

506. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230312528**

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:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

507. **Transfer from Office of Catholic Schools to North Park Elementary School****20230313096**

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:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

508. **Transfer from Access and Enrollment to Access and Enrollment****20230313535**

Rationale: Additional funds for various supplies

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,000

509. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20230316301**

Rationale: Transfer of funds for miscellaneous bucket for newcomer support

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$2,000

510. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20230317548**

Rationale: Per school request reducing 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:

31081 Stephen F Gale Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

511. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230317723**

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:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

512. **Transfer from Student Support and Engagement to Francis M McKay Elementary School****20230318059**

Rationale: FY23 Allocation

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:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,000

513. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230318325**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$2,000

514. **Transfer from Counseling and Postsecondary Advising to Edwin G. Foreman College and Career Academy****20230318344**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

515. **Transfer from Counseling and Postsecondary Advising to Louisa May Alcott College Preparatory ES****20230318345**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

516. **Transfer from Counseling and Postsecondary Advising to Isabelle C O'Keeffe Elementary School****20230318346**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

517. **Transfer from Counseling and Postsecondary Advising to William H Prescott Elementary School****20230318347**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

518. **Transfer from Counseling and Postsecondary Advising to Skinner North****20230318348**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22591 Skinner North
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

519. **Transfer from Counseling and Postsecondary Advising to Marine Leadership Academy at Ames****20230318530**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

520. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230318674**

Rationale: To create PO to purchase supplies Invoice 137838

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 |
| 53405 | Commodities - Supplies |
| 263004 | Marketing |
| 000000 | Default Value |

Amount: \$2,000

521. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230319304**Rationale: Tightening of existing wood pad concrete anchors on all baskets in both the East West Gyms setting of new anchors as needed
Existing wood pads are loose These support the weight of the basketball structure and has created a dangerous 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:

| | |
|--------|----------------------------------|
| 46201 | John F Kennedy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,000

522. **Transfer from Student Support and Engagement to Student Support and Engagement****20230319505**

Rationale: Supplies needed for cps school sites for attendance services

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 211210 | Attendance Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 211210 | Attendance Services |
| 000000 | Default Value |

Amount: \$2,000

523. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230319999**

Rationale: Transfer needed in order to purchase easels from Frank Cooney for PreK Abundant Reading order

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 119027 | Prek Instruction |
| 499823 | Esser Iii - Dw Targeted |

Transfer To:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 370 | Elementary and Secondary School Relief |
| 55010 | Property - Furniture |
| 119027 | Prek Instruction |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$2,000

524. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230313995**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OHI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25931 | Ludwig Van Beethoven Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$2,003

525. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20230314810**

Rationale: Re Gary School Proposal Replace six heat relays on the unit ventilator serving room 408 Per your request we are pleased to present the following proposal for work to be performed at Gary School We will provide labor and material for th

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,005

526. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230310403**

Rationale: Provide and install a new blower motor shaft coupler and end bearing Test unit 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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,020

527. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20230315421**

Rationale: Replace repair life safety devices

Transfer From:

11880 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: \$2,027

528. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230314203**

Rationale: Clean out 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:

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

Amount: \$2,035

529. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230313147**

Rationale: to provide annual maintenance to gym 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:

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: \$2,045

530. **Transfer from Arts to Medgar Evers Elementary School****20230318186**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,049

531. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230310988**

Rationale: Repairs to stop rain water leaks discovered 2 9 23 window side walls rooms 224 226 228

Transfer From:

11880 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: \$2,050

532. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20230316374**

Rationale: Parking Lot 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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,050

533. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES****20230312295**

Rationale: PreK Building Connections Family Engagement

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:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,055

534. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230313352**

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,055

535. **Transfer from Office of Catholic Schools to St Constance School****20230314368**

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:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

536. **Transfer from Office of Catholic Schools to St Constance School****20230314369**

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:

69082 St Constance School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

537. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20230313998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OFA 3 Change Reason NA

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,057

538. **Transfer from Arts to Philip Rogers Elementary School****20230310835**

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

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: \$2,059

539. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230312358**

Rationale: The motor on AHU 1 is bad and needs to be replaced The engineer will replace the motor

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,062

540. **Transfer from Computer Science to Computer Science****20230316035**

Rationale: Moving funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 500048 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500048 Cafecs: Ap Csp Access For All

Amount: \$2,080

541. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230314794**

Rationale: 300 LED T8 hybrid FIT 4K 100 t8 sockets non shunted Freight

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,082

542. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230310550**

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

Transfer From:

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

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,090

543. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230319830**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,090

544. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230313839**

Rationale:

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,091

545. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230313371**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI 4 Change Reason NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,095

546. **Transfer from Office of Catholic Schools to Chicago Friends Schools****20230310541**

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:

69205 Chicago Friends Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,100

547. **Transfer from Office of Catholic Schools to Catherine Cook School****20230310545**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,100

548. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230311456**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,100

549. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230313085**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

550. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20230316297**

Rationale: Transfer of funds for miscellaneous bucket to support Newcomers

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Transfer To:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Amount: \$2,100

551. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy****20230314787**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$2,100

552. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230313183**

Rationale: exhaust fan serving the teacher s bathroom laundry room Disconnect and remove two existing motors two pulleys and three belts
 Install two new motors two new pulleys and three new belts Wire the two new motors

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,105

553. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20230313193**

Rationale: Hurley Low Water Cut off

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,110

554. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230314201**

Rationale: Replacement circ pump motor for AHU 7

Transfer From:

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: \$2,119

555. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230313149**

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: \$2,120

556. **Transfer from Office of Catholic Schools to Chicago Free School****20230310530**

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:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,125

557. **Transfer from Talent Office to Talent Office****20230319159**

Rationale: clearing negative caused 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: \$2,137

558. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20230313343**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,140

559. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20230313206**

Rationale: Replace lead acid battery Test oil Oil analysis to determine the excessive water in oil

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,145

560. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20230313458**

Rationale: Mobilize tools and setup a safe work environment o Remove existing damaged glass and properly dispose of o Furnish and install 1 clear low E insulated vent window in existing location approximately 44 x 12 at the 1st floor café ea

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,150

561. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230313585**

Rationale: Repair roof leak around exhaust fan and install flashing

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,150

562. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230319732**

Rationale: Quote to have fencing repaired due to car hitting it on Cermak

Transfer From:

11880 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: \$2,150

563. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230319059**

Rationale: Furnish and install 1 4 clear laminated glass at the east entrance 2 All work to be done during normal business hours no overtime included 3 Arlington Glass Mirror will perform in a professional manner but will not be responsible fo

Transfer From:

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

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,170

564. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School****20230313994**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

23271 Melville W Fuller Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,175

565. **Transfer from Robert Lindblom Math & Science Academy HS to Teaching and Learning Office****20230312972**

Rationale: Reversing transfers completed by mistake

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

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

Amount: \$2,176

566. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20230315245**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,177

567. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230312452**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,178

568. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School****20230310754**

Rationale: Allocate funds to professional development budget line for school to attend SCS conference

Transfer From:

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

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,184

569. **Transfer from Network 10 to Network 10****20230312619**

Rationale: Printer purchase Funds transfered to 55005 in error

Transfer From:

02501 Network 10
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$2,199

570. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230313167**

Rationale: KG roofing to repair the hallway leaking roofing by room 159

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,200

571. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230313231**

Rationale: Hat water tank 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:

| | |
|--------|---|
| 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: \$2,200

572. **Transfer from James N Thorp Elementary School to Arts****20230314692**

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

| | |
|--------|---------------------------------|
| 25601 | James N Thorp Elementary School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113034 | Performing & Creative Arts |
| 000318 | Arts |

Transfer To:

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

Amount: \$2,200

573. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230315388**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 45231 | Air Force Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$2,200

574. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230317889**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 7 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 25681 | Alessandro Volta Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$2,210

575. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230312461**

Rationale: Roadmap Field Trips

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,212

576. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230316195**

Rationale: FY23 Allocation

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
 390008 Other Government Funded - Community Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,219

577. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230314066**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,220

578. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Student Support and Engagement****20230315859**

Rationale: OST Non personnel to personnel allocation

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$2,221

579. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230318291**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 11 Change Reason NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,223

580. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230311716**

Rationale: pool disinfectant and acid

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$2,225

581. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230311774**

Rationale: provide plumber and equipment to rod and televiser roof drain Install access panels as necessary

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 29401 | Walt Disney Magnet Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,235

582. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20230310966**

Rationale: Electric to be run to an existing cooler in the kitchen at Hoyne

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23871 | Thomas Hoyne Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,240

583. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy****20230317729**

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 |
| 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69361 | Ida Crown Jewish Academy |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 370003 | Nonpublic Fine Arts |
| 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: \$2,241

584. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230313168**

Rationale: leaking unions can not free seized up to change gaskets

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25561 | Elizabeth H Sutherland Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,250

585. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230314016**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OEI Change Reason NA

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

586. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230313253**

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: \$2,257

587. **Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School****20230314849**

Rationale: Transfer of funds for Building Connections

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,261

588. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230319834**

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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,270

589. **Transfer from Network 8 to Network 8****20230319858**

Rationale: Keynote Speaker Dolores Huerta Network 8 Creating Community Stories of Hope and Promise Event Hispanic Heritage Month Hosted by E3 09 16 22

Transfer From:

02481 Network 8
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 070971 Dolores Huerta Foundation

Transfer To:

02481 Network 8
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 070971 Dolores Huerta Foundation

Amount: \$2,271

590. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230313189**

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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,272

591. **Transfer from Office of Catholic Schools to Brickton Montessori School****20230316339**

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,280

592. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20230314647**

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:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$2,280

593. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230312771**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,282

594. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School****20230314633**

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:

46421 Benito Juarez Community Academy High 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: \$2,299

595. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230310822**

Rationale: Science Lab Acid Neutralizers on 3 sinks and rod sanitary drain serving janitors closet

Transfer From:

11880 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: \$2,300

596. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School****20230312286**

Rationale: PreK Building Connections Family Engagement

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:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,300

597. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230313024**

Rationale: Shoop The ceiling in room 204 is in very bad shape big peace are falling down Ceiling needs to be taken down and repaired The IDF room next to it is the same way KAG can repair both rooms for 2300

Transfer From:

11880 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: \$2,300

598. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230315681**

Rationale: Transfer of funds for 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: \$2,300

599. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230318049**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,300

600. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230318474**

Rationale: boys 3a sink line 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:

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: \$2,300

601. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230319818**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

602. **Transfer from Facility Operations & Maintenance to Capital/Operations - City Wide****20230311219**

Rationale: Transfer request to add 2 data drops installed at the 42 W Madison Loop location room 2W104 Supply File Closet

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,302

603. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230311890**

Rationale: Transfer request

Transfer From:

12150 Capital/Operations - City Wide
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,302

604. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230314173**

Rationale: Door 2 broken lock NEEDS 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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,305

605. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230313865**

Rationale: Transfer funds for travel expenses 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:

| | |
|--------|--------------------------------------|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$2,307

606. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20230315225**

Rationale: Filters and Belts needed for 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:

| | |
|--------|------------------------------------|
| 22881 | Charles R Darwin Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,317

607. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230313991**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OHI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 29221 | Phillip Murray Elementary Language Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$2,317

608. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230312384**

Rationale: Locks needed to fix deficiencies in zone chief inspection report

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 29151 | Maria Saucedo Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,320

609. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20230315447**

Rationale: Fire panel is in trouble and i have a bad heat sensor in my kitchen we have had the fire department out numerous times and they sent out the inspector and fire marshall and he told me it has to be moved

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 25191 | William H Ryder Math & Science Specialty ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,320

610. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230311197**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OFA Change Reason NA

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,320

611. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20230312639**

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 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,321

612. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230314533**

Rationale: Plumbing parts

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,324

613. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230312637**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24221 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,336

614. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230312373**

Rationale: Clear exterior sanitary sewer cleanout line with high pressure hydro jet televise line to assure it is clear and replace cleanout plug
 Location is South of entrance 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:

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: \$2,350

615. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230311729**

Rationale: Fire Extinguishers maintenance and 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:

| | |
|--------|--|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,354

616. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20230316369**

Rationale: fire extinguisher testing and 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:

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

Amount: \$2,359

617. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230320096**

Rationale: Installing new windows and trim on doors that were 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:

| | |
|--------|---|
| 22621 | George Washington Carver Primary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,360

618. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230314811**

Rationale: Remove the existing 1 1 4 3 way valve Provide and install a new 3 way Valve Includes any associated fittings as needed

Transfer From:

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

Transfer To:

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

Amount: \$2,361

619. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230311029**

Rationale: Johnson Controls quote for Deficient Kitchen Suppression 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:

| | |
|--------|----------------------------------|
| 24341 | Marquette Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,362

620. **Transfer from Office of Catholic Schools to Chicago Free School****20230314337**

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:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,364

621. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230317400**

Rationale: Parts and supplies to repair toilets and sinks

Transfer From:

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: \$2,365

622. **Transfer from Counseling and Postsecondary Advising - City Wide to Skinner North****20230311114**

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:

22591 Skinner North
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,369

623. **Transfer from Network 10 to Network 10****20230312586**

Rationale: Transfer to purchase poster maker printer

Transfer From:

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

Transfer To:

02501 Network 10
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,379

624. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230313615**

Rationale: The light fixtures in the hallway third floor Parkside needs to be retrofitted

Transfer From:

11880 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: \$2,387

625. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230317426**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 46171 | Hyde Park Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$2,390

626. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230310234**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25031 | Ernst Prussing Elementary School |
| 443 | CIT Series 2023 |
| 56306 | Capitalized Furniture |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Amount: \$2,393

627. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230315174**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46471 | Al Raby High School |
| 370 | Elementary and Secondary School Relief |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499850 | Cures After School Programs |

Amount: \$2,393

628. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230311228**

Rationale: Remove drain ring and reflash with Granulated White Modified roofing Repair open seams in the vicinity of the drain Inspect and repair minor deficiencies on the field membrane in vicinity as well Remove all debris generated at the

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 46391 | George H Corliss High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,400

629. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230311296**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 ORR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------|
| 24301 | James Madison Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$2,400

630. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230314814**

Rationale: Roof repairs specifically as they pertain to water leaking over and onto boiler 1 from main roof on north side K G Roofing

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25731 | John A Walsh Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,400

631. **Transfer from Office of Student Health & Wellness to Real Estate****20230315365**

Rationale: February rooftop reservations for OSHW

Transfer From:

| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 213011 | Health Services |
| 000000 | Default Value |

Transfer To:

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

Amount: \$2,400

632. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230315803**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Transfer To:

| | |
|--------|---|
| 69323 | Altus Academy |
| 356 | ELL & Bilingual Programs |
| 53405 | Commodities - Supplies |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 490953 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: \$2,400

633. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230316240**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$2,400

634. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230317737**

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 |
| 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69197 | Maternity Bvm School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 390007 | Nonpublic Community Parent Involvement |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$2,400

635. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20230318010**

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:

69248 Rogers Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,400

636. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230319711**

Rationale: Peck ROOM 309 ANNEX BUILDING Repair open metal seams on the ridge Inspect panels for open seams and punctures and repair as needed ROOM 401 EAST MOBILE Repair EPDM flashing around the vent Repair open seams Further insp

Transfer From:

11880 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: \$2,400

637. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230313394**

Rationale: unbend timers

Transfer From:

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

Transfer To:

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

Amount: \$2,401

638. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230310979**

Rationale: Purchase new bathroom hand dries and urinal screens

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,409

639. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230310484**

Rationale: Additional OST Funds request

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,414

640. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230311591**

Rationale: furnish and repair locks and door handles in north and south buildings

Transfer From:

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

Transfer To:

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

Amount: \$2,422

641. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230316282**

Rationale: To cover the cost of Space rental for City Stem exhibition

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 150010 | Science Fair |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 57705 | Services - Space Rental |
| 150010 | Science Fair |
| 000000 | Default Value |

Amount: \$2,427

642. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230309873**

Rationale: 3rd Floor Near Elevator Last Stall Remove water closet from wall Rebuild Sloan Flushometer with all necessary parts Remount water closet with new outlet gasket and test for proper operation 3rd Floor Mens Restroom Near Elevator Shut d

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,430

643. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School****20230318008**

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:

| | |
|--------|--|
| 69188 | Urban Prairie Waldorf School |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$2,430

644. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230312638**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24281 PKC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 24281 | Mary Lyon Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$2,433

645. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230310405**

Rationale: Repairs to failed ansul system

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 23611 | Emiliano Zapata Elementary Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,440

646. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230312656**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22571 ROF Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$2,440

647. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230310977**

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:

| | |
|--------|--|
| 29021 | Burnside Elementary Scholastic Academy |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,447

648. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20230312488**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 29291 | Stone Elementary Scholastic Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$2,450

649. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230310259**

Rationale: Kitchen Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Provide comprehensive quote upon completion to remedy recurring backups Drinking Fountain Hallway by 219 Provide pl

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25141 | Philip Rogers Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,460

650. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230310838**

Rationale: New controller for south preheat coil

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,460

651. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20230318235**

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 |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228952 | Federal - Nonpublic Inst (Christian) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$2,460

652. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20230319833**

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 |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 370007 | Nonpublic Homeschool/Other |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$2,460

653. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230314628**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 22161 | Perkins Bass Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$2,465

654. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS****20230309974**

Rationale: Transfer funds for 2nd half of SY23 Food Supplies for CTE Culinary Arts Program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53121 | Edward Tilden Career Community Academy HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53205 | Commodities - Supplied Food |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$2,468

655. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School****20230313391**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OHI Change Reason NA

Transfer From:

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

Transfer To:

26591 Medgar Evers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,468

656. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School****20230311113**

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:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,469

657. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230317674**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29031 EXT Change Reason NA

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,475

658. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230318003**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,475

659. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230314612**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPC Change Reason NA

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,477

660. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230312512**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 ODR Change Reason NA

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,480

661. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science****20230312640**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 22581 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,481

662. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide****20230310373**

Rationale: Funds Transfer From Project 2022 46271 OHI 8 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
 443 CIT Series 2023
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,486

663. **Transfer from Arts to Wells Community Academy High School****20230318183**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,487

664. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230310829**

Rationale: Repair ceiling in principal s 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:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,490

665. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20230315427**

Rationale: Repair the flooring underneath the kitchen sink remove buckled rotted out flooring install new subflooring underlayment apply glue and install new 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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,490

666. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230310909**

Rationale: Engineer will replace and install new faucets and water lines on 16 sinks

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,491

667. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230310457**

Rationale: replacement and testing of raypack control board for Dectron RTU that supplies temperature and humidity control of the pool air

Transfer From:

11880 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: \$2,493

668. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim****20230316013**

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:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,494

669. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230315091**

Rationale: we are getting low on the pool chemicals

Transfer From:

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

Transfer To:

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

Amount: \$2,496

670. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230309879**

Rationale: GIRL S GYM Perform repairs to the girl s gym roof drain Remove drain ring and reflash drain with Granulated White Modified roofing Repair open seams near the drain Repair counter flashing in the vicinity Further inspect gener

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,500

671. **Transfer from Principal Quality to Principal Quality****20230309929**

Rationale: Transferring funds for travel

Transfer From:

| | |
|--------|------------------------|
| 02541 | Principal Quality |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

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

Amount: \$2,500

672. **Transfer from Office of Catholic Schools to Northwest Institute****20230310538**

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:

| | |
|--------|--|
| 69315 | Northwest Institute |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$2,500

673. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230311010**

Rationale: Roof leak in front of room 329

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 26791 | Tarkington School of Excellence ES |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,500

674. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230311299**

Rationale: Repair leaks in MPR 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:

| | |
|--------|----------------------------------|
| 22401 | Luther Burbank Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,500

675. **Transfer from Dyett High School to Counseling and Postsecondary Advising - City Wide****20230311873**

Rationale: Funds transferred to incorrect unit

Transfer From:

66021 Dyett High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$2,500

676. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts****20230311874**

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:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

677. **Transfer from Student Support and Engagement to Student Support and Engagement****20230312070**

Rationale: Transfer needed to cover conferences and travel reimbursements

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Amount: \$2,500

678. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230312371**

Rationale: stair repair near door 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

679. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230312508**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 OIP Change Reason NA

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,500

680. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230313082**

Rationale: roofing drain repair for 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:

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

Amount: \$2,500

681. **Transfer from Student Support and Engagement to Student Support and Engagement****20230313295**

Rationale: Funds to support OST office staff supply order

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Amount: \$2,500

682. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230313612**

Rationale: Repair area of roof above library causing leakage

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26631 | Oscar DePriest Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,500

683. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230314236**

Rationale: Tiles going into women s locker room are damaged from wear and tear Furnish labor material and equipment necessary to replace ceramic tiles at entry and right wall approximately 24 tiles

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 26921 | Disney II Magnet School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,500

684. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230314348**

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:

| | |
|--------|--|
| 69629 | Shaarei Chinuch Day School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 390007 | Nonpublic Community Parent Involvement |
| 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: \$2,500

685. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230314378**

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:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

686. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230315358**

Rationale: Requested additional funds for CPR certifications which are part of the curriculum for WBL

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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

687. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230315400**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ORR 3 Change Reason NA

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,500

688. **Transfer from Telpochcalli Elementary School to Student Support and Engagement****20230315861**

Rationale: OST Non personnel to personnel allocation

Transfer From:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$2,500

689. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20230317549**

Rationale: Per school request reducing 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:

25141 Philip Rogers 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

690. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230317876**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,500

691. **Transfer from Department of JROTC to George Washington Carver Military Academy HS****20230318354**

Rationale: Transferring funds to Carver Military Academy to help cover transportation cost for Carver Cadets and Chaperones to travel to National Civil Rights Museum Educational Tour

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,500

692. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230311446**

Rationale: P trap needs to be replace

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,520

693. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20230313032**

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:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,520

694. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20230310961**

Rationale: repairs for kitchen exhaust and ansel 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:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,529

695. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy****20230312299**

Rationale: PreK Building Connections Family Engagement

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:

| | |
|--------|--|
| 24811 | Ida B Wells Preparatory Elementary Academy |
| 370 | Elementary and Secondary School Relief |
| 54520 | Services - Printing |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$2,544

696. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20230320009**

Rationale: Transfer funds for consultant services for STEM PD

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:

| | |
|--------|--|
| 55151 | Infinity Math Science and Technology High School |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$2,550

697. **Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School****20230319759**

Rationale: Transfer of funds needed for the 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:

| | |
|--------|--|
| 24961 | Josiah Pickard Elementary School |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$2,573

698. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230319815**

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:

| | |
|--------|--|
| 69036 | Chicago Jewish Day School |
| 353 | Title II - Teacher Quality |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: \$2,577

699. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230311450**

Rationale: replace wooden ladders with osha safety ladders for attic to roof access

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$2,590

700. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School****20230319066**

Rationale: Transfer of travel funds for a Personalized Learning Teacher Leader conference

Transfer From:

| | |
|--------|--|
| 10845 | Advanced Learning and Specialty Programs |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 24601 | Mount Vernon Elementary School |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221234 | Professional Develop/Curriculum Develop |
| 000322 | Personalized Learning |

Amount: \$2,590

701. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230312393**

Rationale:

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 26201 | John T McCutcheon Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,596

702. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20230310986**

Rationale: Replace Ceramic Tiles and Install Rubber Stair quote submitted 1 19 23

Transfer From:

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

Transfer To:

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

Amount: \$2,600

703. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230311644**

Rationale: jet outside drains

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 63091 | Chicago Technology Academy High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,600

704. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230313037**

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 |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: \$2,600

705. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230315376**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,600

706. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230315786**

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:

69036 Chicago Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,600

707. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230317425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 ORR Change Reason NA

Transfer From:

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

Transfer To:

63143 Excel South Shore HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

708. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20230317859**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 ORR Change Reason NA

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,600

709. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230317861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26301 ORR Change Reason NA

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,600

710. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20230319048**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,604

711. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230311061**

Rationale: Moving funds to the Travel line for reimbursements

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$2,604

712. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230311005**

Rationale: Johnson Controls to perform six year maintenance on 5 extinguishers and recharge hydro test 3 others Replace 2 K extinguishers and one new FE36 for MDF room

Transfer From:

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

Transfer To:

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: \$2,618

713. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230313069**

Rationale: Dehumidifier for cafeteria room 117

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,630

714. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230311198**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,650

715. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230313089**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,650

716. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20230312378**

Rationale: Technician to install new flame sensor and amplifier to have heating redundancy

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,655

717. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230315450**

Rationale: Cost to repair the ripped canvas duct for AHU 3

Transfer From:

11880 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: \$2,658

718. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230313980**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,665

719. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230314816**Rationale: 2nd Floor Girls Washroom Over core existing floor drain Chip concrete and remove existing drain body and piping back to 3 p trap
Install new 2 ips floor drain and grate and set in non shrink grout Finish grout smooth and match exist**Transfer From:**

11880 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: \$2,675

720. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230315105**

Rationale: Install new Trilogy Keyless door lock and hardware for room 312 A and provide training install new lock and hardware on room 108
107 Repair door lock hardware for room 208

Transfer From:

11880 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: \$2,677

721. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230313171**

Rationale: Pleated and bag filters for all 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:

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

Amount: \$2,695

722. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230317419**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

63143 Excel South Shore HS
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,695

723. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20230310480**

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 24601 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,700

724. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230311006**

Rationale: jos services is coming to replace the the carrier in the girls bathroom 2nd floor annex side in the annex side 2nd floor boys bathroom
jos is coming to replace outlet gasket in a urinal main building 1st floor girls bathroom jos is com

Transfer From:

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

Transfer To:

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

Amount: \$2,700

725. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230314188**

Rationale: Feed Tank Inspection We are pleased to quote on the following repairs as detailed below We propose to furnish labor materials and equipment to Remove jacketing of tank and insulation from tank Inspect and determine where the leak is

Transfer From:

11880 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: \$2,700

726. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20230315179

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
499850 Cures After School Programs

Amount: \$2,700

727. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230316019

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,700

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

20230314018

Rationale: Filters for AHU 1 2

Transfer From:

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

Transfer To:

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

Amount: \$2,700

729. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20230314243

Rationale: Supply freight and repair of approximately 50sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this tim

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,709

730. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20230312382**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDER AND CARTRIDGE TILT SKILLET IS NOT PROPERLY PROTECTED ADDITIONAL PIPING DROPS AND 3N 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:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,713

731. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School****20230314574**

Rationale: PreK Building Connections budget proposal

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:

23261 Foster Park Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,714

732. **Transfer from Education General - City Wide to ECIA Projects****20230313291**

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
57205 Pensions - Employee, ESP
180007 State Bilingual Instruction
499836 Arp McKinney Ventro Homeless-Leas

Amount: \$2,716

733. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School****20230311700**

Rationale: FY23 21CCLC Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,716

734. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230311274**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 6 Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,730

735. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20230311287**

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:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,730

736. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230319042**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,744

737. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School****20230314874**

Rationale: Transfer of funds for Building Connections

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,748

738. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230313071**

Rationale: Plumbing 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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,750

739. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230313864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OPI Change Reason NA

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,750

740. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230315307**

Rationale: Consolidating funds to a miscellaneous line

Transfer From:

| | |
|--------|---|
| 10814 | Curriculum, Instruction, and Digital Learning |
| 115 | General Education Fund |
| 56105 | Services - Repair Contracts |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 10814 | Curriculum, Instruction, and Digital Learning |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 230010 | Administrative Support |
| 000000 | Default Value |

Amount: \$2,750

741. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20230312797**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 28081 | Edison Park Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$2,760

742. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20230311342**

Rationale: thermostats and new linkage parts old parts no longer made Issue for every room

Transfer From:

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

Transfer To:

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

Amount: \$2,765

743. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230313052**

Rationale: Filters for Univents and RTU 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:

| | |
|--------|-----------------------------------|
| 23061 | George W Curtis Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,766

744. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230311076**

Rationale: Supplies for Green

Transfer From:

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

Transfer To:

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

Amount: \$2,768

745. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230311303**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,773

746. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230310145**

Rationale: Replacement of pilot regulator and actuator for boiler 1

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,775

747. **Transfer from Talent Office to Talent Office****20230313597**

Rationale: clearing negative created by bucket over expenditure

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: \$2,776

748. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230311887**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,780

749. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230314763**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,781

750. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide****20230314937**

Rationale: Funds Transfer From Project 2022 22021 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,781

751. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230314938**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,781

752. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230311278**

Rationale: Interior door and cabinet 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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,793

753. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230310209**

Rationale: SERVICE CALL NEEDED FOR ANNEX SPRINKLER HEADS OVER 10YEARS OLD MEASURE EXISTING SPRINKLER HEADS REMOVE EXISTING SPRINKLER HEADS SEND OUT EXISTING SPRINKLER HEADS FOR UL LAB TESTING

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,794

754. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20230310208**

Rationale: Address South wall of high roof Repair flashing by scuttle hatch door Address puncture on field membrane Seal counter flashing as needed Flash and repair 2 scuppers Seal counter flashing as needed Remove all debris gener

Transfer From:

11880 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: \$2,800

755. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230311464**

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
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

756. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230312772**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OPI 6 Change Reason NA

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

757. **Transfer from Office of Catholic Schools to Ancona School Society****20230313093**

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:

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

Amount: \$2,800

758. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20230316011**

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:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

759. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230319719**

Rationale: Replacement of damaged gates on fencing that encapsulates Pickard dumpsters Current gates currently inoperable High priority for 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:

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

Amount: \$2,802

760. **Transfer from Arts to Wells Community Academy High School****20230318177**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 51071 | Wells Community Academy High School |
| 115 | General Education Fund |
| 53305 | Instructional Materials (Non-Digital) |
| 230010 | Administrative Support |
| 004124 | Fine And Performing Arts |

Amount: \$2,803

761. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School****20230311290**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 OBI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 25711 | James Wadsworth Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$2,805

762. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230311596**Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 28 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
54 00 EA 2 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 75 00 EA 2 5LB FE36 EXTINGUISHERS DUE FOR SIX
YEAR MAINTENANCE 155 0**Transfer From:**

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

Transfer To:

| | |
|--------|----------------------------------|
| 25911 | Richard Yates Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,817

763. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230320268**

Rationale: continuous hinge replacement door 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: \$2,825

764. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy****20230314786**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46611 | Sarah E. Goode STEM Academy |
| 370 | Elementary and Secondary School Relief |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499850 | Cures After School Programs |

Amount: \$2,828

765. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230311499**

Rationale: Additional Funds needed for portable cooling units at the branch from 09 21 thru 09 27

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 26201 | John T McCutcheon Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,829

766. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230312219**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 26201 | John T McCutcheon Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$2,829

767. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230310655**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25031 | Ernst Prussing Elementary School |
| 443 | CIT Series 2023 |
| 56306 | Capitalized Furniture |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Amount: \$2,830

768. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230310134**

Rationale: Repairs needed on the gym roof The gym has two roof leaks

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 23481 | John Charles Haines Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,830

769. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230311694**

Rationale: Remove existing fixtures and mount over housings o Furnish and install 2 new LED surface mounted acrylic light fixtures o Wire into existing lighting circuit o Test for proper operation o Clean all debris and equipment off site upon

Transfer From:

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

Transfer To:

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

Amount: \$2,850

770. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230312795**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

771. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230313855**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OEI Change Reason NA

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

772. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230314609**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,850

773. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230317350**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ODR 5 Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

774. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230313990**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,876

775. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230315112**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OHI 7 Change Reason NA

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,886

776. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230312548**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OPI 7 Change Reason NA

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,895

777. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230311035**

Rationale: we agree to furnish labor and material to perform the following work per roof inspection 2ND FLOOR MATH LAB HALLWAY LEAK
 Install a Granulated White Modified roof section over the roof leak Further inspect and repair minor deficiencie

Transfer From:

11880 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: \$2,900

778. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230311300**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

779. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230313025**

Rationale: Replace fire sprinkler piping

Transfer From:

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

Transfer To:

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

Amount: \$2,900

780. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20230313083**

Rationale: need to repair celling in cafeteria

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23361 | Virgil Grissom Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,900

781. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230313250**

Rationale: New toilet seats

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$2,900

782. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230313376**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OGC 7 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 26921 | Disney II Magnet School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$2,900

783. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230313582**

Rationale: Roof and valley repairs for leaky 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:

| | |
|--------|----------------------------------|
| 24531 | James Monroe Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$2,900

784. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230320233**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 ORR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 24171 | Arthur A Libby Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$2,900

785. **Transfer from Budget & Management Office to Budget & Management Office****20230313476**

Rationale: Fund transfer

Transfer From:

| | |
|--------|-----------------------------------|
| 12610 | Budget & Management Office |
| 115 | General Education Fund |
| 52100 | Career Service Salaries - Regular |
| 419001 | Payroll Salvage |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------|
| 12610 | Budget & Management Office |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$2,900

786. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230316351**

Rationale: We need copper pipes to tie into an existent water supply line that s needed for the new student washer machine as well as the boy s locker room sink

Transfer From:

| | |
|--------|------------------------------------|
| 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: \$2,927

787. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230319725**

Rationale: Hudson Boiler to repair damaged boiler tubes and hydrotest 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:

| | |
|--------|----------------------------------|
| 24931 | Irma C Ruiz Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,931

788. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School****20230316212**

Rationale: Transfer of funds for Building Connections

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24751 | Isabelle C O'Keeffe Elementary School |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 300006 | Early Childhood - Community Services |
| 499823 | Esser Iii - Dw Targeted |

Amount: \$2,944

789. **Transfer from Network 1 to Network 1****20230310003**

Rationale: Professional Development from Illinois Principals Assoc

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 |
| 54125 | Services - Professional/Administrative |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$2,950

790. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230311629**

Rationale: troubleshoot dry system air compressor failure in south building pump room and replace leaking priming line gauge 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:

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

Amount: \$2,950

791. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230317416**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 ODR Change Reason NA

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,967

792. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230317974**

Rationale: Newcomer support

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Transfer To:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Amount: \$2,973

793. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230310813**

Rationale: Repair roof leak over gym

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,980

794. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230314804**

Rationale: Boiler 1 Clean Out Isolate boiler remove drain clean outs and ensure scale is removed and clear from blocking drain line Fill boiler on completion and test draining If Boiler is Packed with scale and is resulting in the boiler not 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:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,985

795. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230317728**

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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,987

796. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES****20230312915**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 5 Change Reason NA

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

797. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20230313223**

Rationale: Install swing door

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,990

798. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230313528**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,990

799. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230315397**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29281 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,990

800. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230316018**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OMA Change Reason NA

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

801. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230316380**

Rationale: temp 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:

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

Amount: \$2,990

802. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230315452**

Rationale: Cost to repair the ripped canvas duct for AHU 5

Transfer From:

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: \$2,995

803. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School****20230316094**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30051 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,995

804. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20230317727**

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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,995

805. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20230312369**

Rationale: Emergency lighting needed throughout the building

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 23531 | Charles G Hammond Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$3,000

806. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230310523**

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 |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 494090 | Title Iia - Other Private Supplementary Servc. |

Amount: \$3,000

807. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230310764**

Rationale: Shirts for the Young Women of Color summit

Transfer From:

| | |
|--------|--|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 212023 | Post Secondary Education |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 212023 | Post Secondary Education |
| 000000 | Default Value |

Amount: \$3,000

808. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230311689**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46251 | Morgan Park High School |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499850 | Cures After School Programs |

Amount: \$3,000

809. **Transfer from Student Support and Engagement to Lincoln Park Early Learning Center****20230311824**

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:

| | |
|--------|--|
| 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: \$3,000

810. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20230312930**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46391 OPI Change Reason NA

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

811. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230313310**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

812. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230313819**

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 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

813. **Transfer from Computer Science to Computer Science****20230314096**

Rationale: Transfer for Salesforce

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges

Transfer To:

11405 Computer Science
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$3,000

814. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230314350**

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:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

815. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20230314617**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

816. **Transfer from Student Support and Engagement to Chicago World Language Academy****20230315074**

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:

29171 Chicago World Language 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

817. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20230315075**

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: \$3,000

818. **Transfer from Office of Catholic Schools to Ancona School Society****20230315795**

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:

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

Amount: \$3,000

819. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230316078**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

820. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230316228**

Rationale: Transfer funds to for travel expenses

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 54205 | Travel Expense |
| 230010 | Administrative Support |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,000

821. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20230317493**

Rationale: Transfer funds for consultant services to provide STEM PD

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:

| | |
|--------|--|
| 46611 | Sarah E. Goode STEM Academy |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 125023 | Stem - Extended Student Learning |
| 008011 | Stem Programs |

Amount: \$3,000

822. **Transfer from Student Support and Engagement to Chicago World Language Academy****20230317546**

Rationale: Per school request reducing 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:

| | |
|--------|--|
| 29171 | Chicago World Language 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

823. **Transfer from Education General - City Wide to Teaching and Learning Office****20230317943**

Rationale: To purchase Freckle student licenses to support Summer Bridge

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 10810 | Teaching and Learning Office |
| 358 | Title IV |
| 53307 | Commodities: Software Licenses (Instructional) |
| 160005 | Summer Bridge |
| 440052 | Title Iv, Part A |

Amount: \$3,000

824. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318098**

Rationale: To purchase professional development associated with Freckle student licenses to support Summer Bridge

Transfer From:

| | |
|--------|--|
| 10810 | Teaching and Learning Office |
| 358 | Title IV |
| 53307 | Commodities: Software Licenses (Instructional) |
| 160005 | Summer Bridge |
| 440052 | Title Iv, Part A |

Transfer To:

| | |
|--------|--|
| 10810 | Teaching and Learning Office |
| 358 | Title IV |
| 54125 | Services - Professional/Administrative |
| 160005 | Summer Bridge |
| 440052 | Title Iv, Part A |

Amount: \$3,000

825. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230318752**

Rationale: Supplied food for workshops and events

Transfer From:

| | |
|--------|--------------------------------------|
| 14060 | Family & Community Engagement Office |
| 115 | General Education Fund |
| 54515 | Services - Advertising |
| 300008 | Community/Parent Involvement |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 14060 | Family & Community Engagement Office |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 300008 | Community/Parent Involvement |
| 000000 | Default Value |

Amount: \$3,000

826. **Transfer from College and Career Success Office to College and Career Success Office****20230318887**

Rationale: Supports Professional Development for OCCS Leadership

Transfer From:

| | |
|--------|---------------------------------------|
| 10870 | College and Career Success Office |
| 115 | General Education Fund |
| 53305 | Instructional Materials (Non-Digital) |
| 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: \$3,000

827. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20230310474**

Rationale: Additional OST Funds request

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:

| | |
|--------|---|
| 26821 | Calmecca Academy of Fine Arts and Dual Language |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$3,001

828. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315167**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46301 | Roger C Sullivan High School |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$3,010

829. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230313565**

Rationale: need more filters ASAP

Transfer From:

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

Transfer To:

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

Amount: \$3,031

830. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School****20230313844**

Rationale: Building Connections budget proposal

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:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,034

831. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230314621**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 ODR Change Reason NA

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,038

832. **Transfer from Counseling and Postsecondary Advising - City Wide to Consuella B York Alternative HS****20230311112**

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:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,041

833. **Transfer from Office of Catholic Schools to The Field School****20230314358**

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
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,059

834. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230317372**

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:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,060

835. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20230314648**

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:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$3,073

836. **Transfer from Edward A Bouchet Math & Science Academy ES to Arts****20230320194**

Rationale: Pulling funds in FY23 so that they can be used in Fall FY24

Transfer From:

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

Transfer To:

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

Amount: \$3,082

837. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230314870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,100

838. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School****20230315276**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 ORR Change Reason NA

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,100

839. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230317950**

Rationale: Mobilize tools and setup a safe work environment o Prep the wall at the kitchen entry according to RRP regulations o Paint the wall from corner to corner o Prep and paint the entry door in enamel finish color to match o Clean all debr

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,140

840. **Transfer from Network 1 to Network 1****20230319558**

Rationale: 100 Productive Math Struggle books

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 |
| 53305 | Instructional Materials (Non-Digital) |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$3,141

841. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230313211**

Rationale: Fire Extinguishers out of date

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 22181 | Lillian R. Nicholson STEM Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$3,154

842. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230317879**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 22711 | STEM Magnet Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,156

843. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230310206**

Rationale: New LED battery back up exit and stair light fixtures needed in order to replace all old faded non battery back up fixtures in the second floor corridor and east west gyms

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 46141 | Gage Park High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$3,157

844. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20230310445**

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: \$3,161

845. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230313496**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OGC Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24951 | Marcus Moziah Garvey Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,170

846. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230314011**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 8 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,175

847. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20230317875**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23771 | Theodore Herzl Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,175

848. **Transfer from Student Support and Engagement to James B Farnsworth Elementary School****20230313601**

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

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 23161 | James B Farnsworth Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$3,180

849. **Transfer from Office of Catholic Schools to St Edward School****20230317430**

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 |
| 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$3,181

850. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20230315724**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,190

851. **Transfer from Woodlawn Community Elementary School to Information & Technology Services****20230310662**

Rationale: SCTASK1302519 to have in floor outlets that are causing a safety hazard removed

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 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: \$3,200

852. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20230311038**

Rationale: A few classrooms have been issues with the lights randomly shutting off Through trial and error I have discovered the ceiling mounted sensors are the issue So here is a quote for new ones

Transfer From:

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

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,200

853. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230311227**

Rationale: Roof leaks in various areas

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

854. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230313259**

Rationale: Crew to remove gravel and spud area around the drain Remove the drain bowl and flash with Modified roofing Install a Modified roof section around the drain Cover exposed wood on the outside exterior Caulk counter flashing in the vicinit

Transfer From:

11880 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: \$3,200

855. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230314471**

Rationale: Transfer supplies

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

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

Amount: \$3,200

856. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230317498**

Rationale: Transfer funds for consultant services to provide STEM PD

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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,200

857. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230317860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 ORR Change Reason NA

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,200

858. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20230311443**

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: \$3,205

859. **Transfer from Teaching and Learning Office to Alex Haley Elementary Academy****20230314652**

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:

22301 Alex Haley Elementary 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: \$3,232

860. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230312332**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 OEI Change Reason NA

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$3,239

861. **Transfer from Advanced Learning and Specialty Programs to Eugene Field Elementary School****20230319060**

Rationale: Transfer of funds to pay for PL Teacher Leader Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 54205 Travel Expense
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$3,251

862. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230313915**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22501 OPI Change Reason NA

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,260

863. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20230316098**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,290

864. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230317411**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,294

865. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20230312672**

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: \$3,298

866. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230311265**

Rationale: Provide and install a new McDonnell Miller 51 head 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:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

867. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School****20230315789**

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:

69188 Urban Prairie Waldorf School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,300

868. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20230312780**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OPI Change Reason NA

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,320

869. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230313898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 ODR Change Reason NA

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,341

870. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230311245**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$3,342

871. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230313188**

Rationale: supply LED lights and wire nuts for lighting job at Dore per K south 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:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,350

872. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230312037**

Rationale: Transfer funds to supplies to support the CTE HS and Middle School Investigation Day Vists

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,350

873. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230314627**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,350

874. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230318064**

Rationale: FY23 Allocation LPA

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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,355

875. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20230312688**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,362

876. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20230318130**

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: \$3,371

877. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230313522**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,375

878. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230318281**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 ODR 3 Change Reason NA

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,384

879. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230314586**

Rationale: 3 Ice cream mixed based machines for Roosevelt HS Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,385

880. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230313175**

Rationale: Covers frames and lenses to replace broken classroom and hallway 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:

| | |
|--------|----------------------------------|
| 46251 | Morgan Park High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$3,389

881. **Transfer from Arts to Orville T Bright Elementary School****20230310845**

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 22331 | Orville T Bright Elementary School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 230010 | Administrative Support |
| 004124 | Fine And Performing Arts |

Amount: \$3,390

882. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230311822**

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:

| | |
|--------|--|
| 26421 | Mary E McDowell Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$3,400

883. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230312667**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24741 RPT Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24741 | Richard J Oglesby Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,400

884. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School****20230312927**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22631 OII Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 22631 | Edward E. Sadlowski Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,400

885. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20230317424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

886. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20230310210**

Rationale: Aero Elevator LLC will install a new Maxton Value and 30 gallons of oil on the 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:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,415

887. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230311731**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$3,419

888. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230311932**

Rationale: TIERSS PO

Transfer From:

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

Transfer To:

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

Amount: \$3,435

889. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20230312802**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,438

890. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315183**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$3,440

891. **Transfer from Office of Catholic Schools to The Field School****20230314340**

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
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

892. **Transfer from Office of Catholic Schools to The Field School****20230314342**

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
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

893. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20230314616**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,450

894. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230317349**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,459

895. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230312370**

Rationale: propose to furnish necessary labor and material to chip out closet collar for floor mounted toilet and repair floor We will install a new closet collar and reset the toilet School is providing the toilet We will do this work for the sum

Transfer From:

11880 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: \$3,463

896. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230312451**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI 6 Change Reason NA

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
443 CIT Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,468

897. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230319898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,484

898. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20230313586**

Rationale: Preheat Coil Provide and install 1 new 2 F T steam trap and 2 new vacuum breakers 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:

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

Amount: \$3,490

899. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230312210**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OBI Change Reason NA

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,495

900. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230313853**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,497

901. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230310528**

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: \$3,500

902. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20230310551**

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:

69092 St Edward School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

903. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School****20230311118**

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:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,500

904. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20230311167**

Rationale: Transfer funds for additional supplies for Broadcast and Technology 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: \$3,500

905. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20230311244**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 ORR Change Reason NA

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

906. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20230312529**

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

Transfer From:

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

Transfer To:

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

Amount: \$3,500

907. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230312913**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 5 Change Reason NA

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,500

908. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230313867**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OFA 2 Change Reason NA

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

909. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20230314287**

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:

69224 Cambridge Classical Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,500

910. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)****20230314511**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 212041 | Guidance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 66101 | Youth Connection Charter School (YCCS) |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$3,500

911. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315168**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46301 | Roger C Sullivan High School |
| 370 | Elementary and Secondary School Relief |
| 54205 | Travel Expense |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$3,500

912. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230316324**

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:

| | |
|--------|--|
| 69636 | Thresholds |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 410001 | Payment To Other Government Units |
| 430288 | Title I - District Initiatives |

Amount: \$3,500

913. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20230317789**

Rationale: OST funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 70020 | Walter Payton College Preparatory High School |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$3,500

914. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230317935**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29221 SIT Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29221 | Phillip Murray Elementary Language Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009522 | Cip Management |
| 000000 | Default Value |

Amount: \$3,500

915. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318308**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$3,500

916. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20230312217**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 OHI Change Reason NA

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,539

917. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318301**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$3,555

918. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230311691**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$3,580

919. **Transfer from Walter Henri Dyett High School for the Arts to Morgan Park High School****20230311984**

Rationale: FY23 CURES Allocation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$3,580

920. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20230316067**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,590

921. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School****20230310473**

Rationale: Additional OST Funds request

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:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

922. **Transfer from Office of Catholic Schools to St John Fisher School****20230312522**

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: \$3,600

923. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230312863**

Rationale: CMPC and BAC Member Event

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Amount: \$3,600

924. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230312960**

Rationale: To cover cost of Chess Meals

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Amount: \$3,600

925. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230313859**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 6 Change Reason NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

926. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230317414**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OWN Change Reason NA

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

927. **Transfer from Capital/Operations - City Wide to Colman****20230319043**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11955 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

11955 Colman
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

928. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230309941**

Rationale: Transfer funds for the 2nd semester iSY23 for the 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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,623

929. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230319188**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,625

930. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230313531**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,650

931. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20230313892**

Rationale: Transfer funds for 2nd semester for SY23 supplies for digital media 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:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$3,650

932. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230318748**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,650

933. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20230311031**

Rationale: Repair installation of 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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,665

934. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230312495**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,680

935. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20230319047**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OFR Change Reason NA

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,690

936. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230310804**

Rationale: 5 steam traps need 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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,695

937. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230313079**

Rationale: motor replacement for circulating pump for 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:

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: \$3,695

938. **Transfer from Early College and Career - City Wide to Clemente Achievement Academy****20230314519**

Rationale: MIXER PLANETARY STAND 10QT LIFTGATE SERVICE CHARGE MIXER PLANETARY STAND 20QT for Clemente HS Culinary Lab from Hubert

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:

50201 Clemente Achievement Academy
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,698

939. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230312957**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,699

940. **Transfer from Office of Catholic Schools to Altus Academy****20230313095**

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: \$3,700

941. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230312551**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$3,713

942. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20230318322**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23681 OHI Change Reason NA

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,717

943. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230313336**

Rationale: Repairs for snow tractors

Transfer From:

11880 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: \$3,720

944. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School****20230312604**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$3,728

945. **Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy****20230316224**

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative

 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,748

946. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230312934**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,750

947. **Transfer from Office of Catholic Schools to Altus Academy****20230315798**

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: \$3,750

948. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230313848**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22501 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,760

949. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20230310356**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23971 OPI Change Reason NA

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,775

950. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230312961**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,775

951. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230312404**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24171 BRM Change Reason NA

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,779

952. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230317715**

Rationale: Tube punching machine to punch chiller tubes This would be a cheaper option than contracting it out each year and the machine can be used at all hub schools

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,783

953. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230310375**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,785

954. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20230316060**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 ODR Change Reason NA

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,785

955. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230313556**

Rationale: Lighting supplies 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:

| | |
|--------|-----------------------------------|
| 24311 | George Manierre Elementary School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$3,788

956. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230317999**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,795

957. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20230309979**

Rationale: Transfer funds for the 2nd half of the SY23 for Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46111 | Christian Fenger Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$3,800

958. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230312671**

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 |
| 54125 | Services - Professional/Administrative |
| 370011 | Federal - Idea Nonpublic (Independent) |
| 462082 | Lea Flowthru Instruction - Nonpublic |

Transfer To:

| | |
|--------|---|
| 69036 | Chicago Jewish Day School |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 370011 | Federal - Idea Nonpublic (Independent) |
| 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: \$3,800

959. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230319900**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 ODR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,800

960. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES****20230319393**

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:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,804

961. **Transfer from Early College and Career - City Wide to Al Raby High School****20230309994**

Rationale: Transfer funds for the 2nd half of SY23 for Supplies for CTE Broadcast Technology 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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,808

962. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230310563**

Rationale: Landmark next level inspection 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:

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: \$3,820

963. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230317328**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,830

964. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230317429**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 5 Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,830

965. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230313500**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,836

966. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230316004**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$3,840

967. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230317330**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

968. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230313364**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,855

969. **Transfer from Capital/Operations - City Wide to Pershing East****20230317428**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11952 OBI Change Reason NA

Transfer From:

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

Transfer To:

11952 Pershing East
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,872

970. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230315433**

Rationale: grease trap basin has a crack in the bottom water seeps out onto the kitchen floor slip hazard

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | 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: \$3,875

971. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230319418**

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: \$3,880

972. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230310336**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 25231 OPI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------|
| 25231 | Sidney Sawyer Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,890

973. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230312215**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 55161 | Daniel Hale Williams Prep School of Medicine |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,895

974. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230315268**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22661 | Horace Greeley Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,895

975. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230310522**

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: \$3,900

976. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20230310964**

Rationale: Twelve additional indoor visits

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

977. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230313943**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26321 OPC 2 Change Reason NA

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

978. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230316057**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 6 Change Reason NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

979. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230316376**

Rationale: pest control Twelve additional indoor visits

Transfer From:

11880 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: \$3,900

980. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20230317867**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24311 ORR Change Reason NA

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,900

981. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230310696**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23581 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,935

982. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20230317432**

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:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,941

983. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230313467**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,945

984. **Transfer from Capital/Operations - City Wide to Bowen High School****20230315387**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 ODR Change Reason NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,969

985. **Transfer from Arts to Multicultural Arts High School****20230318201**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

55181 Multicultural Arts High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,970

986. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230312216**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,975

987. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230315396**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,975

988. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230312564**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

989. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20230313948**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 ODR Change Reason NA

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$3,990

990. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School****20230316065**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OGC 4 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 22271 | Daniel Boone Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,990

991. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230317320**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,990

992. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20230312801**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24631 OBI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 24631 | Ronald Brown Elementary Community Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,995

993. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20230313912**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OHI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 46041 | William J Bogan High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$3,995

994. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230316100**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 29301 | Ole A Thorp Elementary Scholastic Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,995

995. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230317348**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 4 Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

996. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230313187**

Rationale: Solorio Boiler 1 ignitor board

Transfer From:

11880 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: \$3,997

997. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School****20230314831**

Rationale: Transfer of funds for Building Connections

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,998

998. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School****20230310355**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 22651 OGC Change Reason NA

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,000

999. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230310524**

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:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1000. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230310606**

Rationale: Transfer the 2nd half of SY23 budget for supplies for the Electricity program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

1001. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230312527**

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:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1002. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20230313031**

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:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

1003. **Transfer from Office of Catholic Schools to DePaul College Prep****20230313091**

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
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,000

1004. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20230313317**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1005. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230315390**

Rationale: Conference travel

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: \$4,000

1006. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230316102**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,006

1007. **Transfer from Arts to Wells Community Academy High School****20230318179**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,011

1008. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230314408**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,025

1009. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230319413**

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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,040

1010. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20230312681**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,062

1011. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230318298**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 11 Change Reason NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,070

1012. **Transfer from Office of Catholic Schools to St Ailbe****20230317375**

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:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,072

1013. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20230310451**

Rationale: Replace the 4 FDC check valve that failed the 5 year test Valve is part of the 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:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,073

1014. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230316245**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,100

1015. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230319169**

Rationale: bucket increase

Transfer From:

| | |
|--------|---|
| 11070 | Talent Office - City Wide |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns |
| 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 |

Transfer To:

| | |
|--------|---|
| 11070 | Talent Office - City Wide |
| 124 | School Special Income Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 070968 | Nctr - Black Education Initiative (Teacher Residencies) 22-23 |

Amount: \$4,113

1016. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20230318288**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 ODR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 22071 | New Field Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,117

1017. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230319185**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 6 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 31081 | Stephen F Gale Elementary Community Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,120

1018. **Transfer from Education General - City Wide to ECIA Projects****20230313290**

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: \$4,122

1019. **Transfer from Office of Catholic Schools to San Miguel School****20230314365**

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:

| | |
|--------|--|
| 69142 | San Miguel School |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$4,147

1020. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230314059**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,150

1021. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230312213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OBI Change Reason NA

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,174

1022. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230318317**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OGC Change Reason NA

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,180

1023. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230311356**

Rationale: Air filters

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,183

1024. **Transfer from Office of Catholic Schools to Brickton Montessori School****20230310120**

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:

69202 Brickton Montessori School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,200

1025. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230310324**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT 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 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

1026. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230310728**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$4,200

1027. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230314366**

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

1028. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20230314401**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 20071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,200

1029. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20230315070**

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:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

1030. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230315392**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,200

1031. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230318802**

Rationale: OST Spring Break college tours

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$4,200

1032. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230313962**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,201

1033. **Transfer from Office of Catholic Schools to Children of Peace****20230314356**

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:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,203

1034. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230310364**

Rationale: SOAR Space rental

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Amount: \$4,220

1035. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230318858**

Rationale: TAEOP space rental

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 376817 | Truant Alternative Optional Education |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57705 | Services - Space Rental |
| 254009 | Central Office Operations |
| 376817 | Truant Alternative Optional Education |

Amount: \$4,220

1036. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20230312137**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29111 ROF Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 29111 | Asa Philip Randolph Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$4,241

1037. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230317871**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 9 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 25411 | John M Smyth Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,250

1038. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20230314199**

Rationale: Filter Services Inc furnish the following air filters 26 24x24x12 w header MERV 11 4 12x24x12 w header MERV 11 32 20x20x12 w header MERV 11 72 24x24x2 standard pleat MERV 8 12 20x24x2 standard pleat MERV 8 15

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 24891 | Helen Peirce International Studies ES |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254031 | O&M North |
| 000000 | Default Value |

Amount: \$4,266

1039. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230310802**

Rationale: Disassemble univent in room 220 remove and replace failed heating elements to restore unit to 100 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:

| | |
|--------|----------------------------------|
| 22151 | Clara Barton Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$4,270

1040. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230317880**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 9 Change Reason NA

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,270

1041. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20230318514**

Rationale: Transfer funds for additional 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:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$4,280

1042. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230315386**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OFA 3 Change Reason NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,295

1043. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230313526**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49101 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,300

1044. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230318921**

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
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,320

1045. **Transfer from Education General - City Wide to ECIA Projects****20230309949**

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

1046. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230312658**

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,355

1047. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20230313860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,370

1048. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20230318274**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,370

1049. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318547**

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$4,373

1050. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide****20230309978**

Rationale: Funds Transfer From Project 2021 31201 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

| | |
|--------|---------------------------------------|
| 31201 | Parkside Elementary Community Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

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

Amount: \$4,375

1051. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230309971**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 ORR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$4,400

1052. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20230316257**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------|
| 23641 | Wendell Smith Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$4,400

1053. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20230317354**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,425

1054. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230310780**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 25991 | Joseph Brennemann Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,449

1055. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230316090**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OCV Change Reason NA

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,460

1056. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230318545**

Rationale: FY23 CSI Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$4,468

1057. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Brennemann Elementary School****20230311115**

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:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1058. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230311119**

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:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1059. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS****20230315892**

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:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1060. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230316061**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 ODR Change Reason NA

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,493

1061. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20230312959**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OBI 4 Change Reason NA

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,495

1062. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230312170**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 22471 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,500

1063. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230312442**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,500

1064. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230312923**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

1065. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230314457**

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:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,500

1066. **Transfer from Options Network to Options Network****20230316214**

Rationale: Transfer of funds to open Director Options Schools

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,500

1067. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230317877**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 10 Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,500

1068. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20230319810**

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:

69054 St Benedict School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

1069. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230311280**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,505

1070. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230313378**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI 5 Change Reason NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,524

1071. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20230314646**

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:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$4,530

1072. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School****20230312605**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$4,547

1073. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230317562**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25231 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,584

1074. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230315393**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OGC 4 Change Reason NA

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,588

1075. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230312955**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OFA 2 Change Reason NA

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,597

1076. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230310318**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OGC Change Reason NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,600

1077. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School****20230314453**

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:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,600

1078. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School****20230318015**

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:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,600

1079. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318316**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$4,620

1080. **Transfer from Student Support and Engagement to George H Corliss High School****20230313806**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,627

1081. **Transfer from Capital/Operations - City Wide to Colman****20230312911**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11955 OHI Change Reason NA

Transfer From:

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

Transfer To:

11955 Colman
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

1082. **Transfer from Education General - City Wide to Principal Quality****20230310955**

Rationale: Opening PN as per CEEdO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,695

1083. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20230315394**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,700

1084. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230317340**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26821 OFR Change Reason NA

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

1085. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230317433**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA 4 Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,710

1086. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230314060**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,719

1087. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20230319049**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 ORR Change Reason NA

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,720

1088. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230313933**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,725

1089. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230317873**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 9 Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,740

1090. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230313896**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23141 OPI Change Reason NA

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,745

1091. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230310276**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OEM Change Reason NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,748

1092. **Transfer from Student Support and Engagement to STEM Magnet Academy****20230310481**

Rationale: Additional OST Funds request

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:

22711 STEM Magnet Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,750

1093. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230318284**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OEL 2 Change Reason NA

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,758

1094. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20230318287**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,770

1095. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230313563**

Rationale: REQUEST FOR SUPPLIES FOR VARIOUS REPAIRS VERY IMPORTANT NEED OF MOTOR FOR RTU 9 SUPPLY MOTOR

Transfer From:

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

Transfer To:

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

Amount: \$4,774

1096. **Transfer from Counseling and Postsecondary Advising to Morgan Park High School****20230315895**

Rationale: Morgan Park HS college trip to Southern Illinois University Carbondale on 3 22

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$4,777

1097. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20230313910**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OHI Change Reason NA

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

1098. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230315391**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 5 Change Reason NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,780

1099. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230312510**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OLT 2 Change Reason NA

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,795

1100. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20230313986**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46381 OFR Change Reason NA

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1101. **Transfer from Teaching and Learning Office to Alex Haley Elementary Academy****20230314653**

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:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53105 Commodities - Electricity - Purchased
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$4,800

1102. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315164**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$4,800

1103. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230315731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1104. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318302**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$4,800

1105. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20230313807**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 31181 | Francis W Parker Elementary Community Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$4,826

1106. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230318004**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25941 STK Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25941 | Carrie Jacobs Bond Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,857

1107. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES****20230313488**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 23251 | Joseph Kellman Corporate Community ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,860

1108. **Transfer from Capital/Operations - City Wide to James Shields Middle School****20230313893**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 27091 OHI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 27091 | James Shields Middle School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$4,860

1109. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20230312506**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OHI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 46191 | Kelvyn Park High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$4,862

1110. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230316188**

Rationale: FY23 Allocation

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
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,872

1111. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230312212**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OPI Change Reason NA

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

1112. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230317881**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OEI Change Reason NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

1113. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230313380**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,880

1114. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230313479**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,880

1115. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230315274**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,885

1116. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20230319054**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 ORR 3 Change Reason NA

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,888

1117. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230312493**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OPI Change Reason NA

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1118. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20230312898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OGC Change Reason NA

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,890

1119. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230317554**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OFA Change Reason NA

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1120. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230318292**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OGC Change Reason NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1121. **Transfer from Oliver Wendell Holmes Elementary School to Capital/Operations - City Wide****20230309922**

Rationale: Funds Transfer From Project 2023 23831 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$4,900

1122. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230312498**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

1123. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20230313360**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 OGC Change Reason NA

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1124. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230312500**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,920

1125. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230310470**

Rationale: Additional OST Funds request

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,926

1126. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315161**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$4,929

1127. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230312806**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OHI 7 Change Reason NA

Transfer From:

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

Transfer To:

46431 North-Grand High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,930

1128. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20230314367**

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:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,930

1129. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230313185**

Rationale: Gym lights need repair

Transfer From:

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

Transfer To:

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

Amount: \$4,944

1130. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230310269**

Rationale: Increasing bucket funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$4,950

1131. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230312487**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 10 Change Reason NA

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1132. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230312953**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24721 OBI Change Reason NA

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,950

1133. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230313886**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OLT 2 Change Reason NA

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1134. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES****20230315389**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1135. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230312922**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OLT Change Reason NA

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,952

1136. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230317324**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,958

1137. **Transfer from Department of JROTC to Phoenix Military Academy High School****20230314946**

Rationale: FY23 JROTC Transfer funds to Phoenix Military Academy to purchase shoes for Phoenix Cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,960

1138. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES****20230317322**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OEI Change Reason NA

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,961

1139. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230315748**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,970

1140. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20230316354**

Rationale: Merv 10 Pleated Air Filter 18x24x2 48 527 52 Merv 10 Pleated Air Filter 20x20x2 180 1 798 20 Merv 10 Pleated Air Filter 10x60x1 96 2 648 64

Transfer From:

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: \$4,974

1141. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230313988**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,975

1142. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20230310749**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OFA 3 Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,979

1143. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230316064**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 ORR 3 Change Reason NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,980

1144. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20230311975**

Rationale: Exterior door cylinder replacement and keys to match for staff access to front entrance and north west entrance

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,982

1145. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230312455**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 10 Change Reason NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,987

1146. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230312492**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1147. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230313890**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OFR Change Reason NA

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1148. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230310338**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 25231 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1149. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230310963**

Rationale: Hand trench 25 feet to building 2 Install ridged pipe 3 Pipe into school appropriately 125 feet to breaker panel 4 Install 2 20 AMP circuits to sign on bolt down GG breakers 5 Install photoeye on building for light

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

1150. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230312499**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OFA 4 Change Reason NA

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1151. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230313524**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1152. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230314611**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1153. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20230314837**

Rationale: Quote to replace burnt out high ceiling lights in the auditorium

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1154. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230315399**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 BAS Change Reason NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1155. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230314614**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 ODR 3 Change Reason NA

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,998

1156. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20230312454**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,999

1157. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20230310478**

Rationale: Additional OST Funds request

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:

25601 James N Thorp 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

1158. **Transfer from Principal Quality to Principal Quality****20230309928**

Rationale: Transferring funds food purchase

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$5,000

1159. **Transfer from Network 5 to Network 5****20230310137**

Rationale: To purchase food for professional development

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1160. **Transfer from Network 16 to Network 16****20230310815**

Rationale: Needed for travel expenses

Transfer From:

| | |
|--------|----------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$5,000

1161. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230311690**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 46251 | Morgan Park High School |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499850 | Cures After School Programs |

Amount: \$5,000

1162. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20230311826**

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:

| | |
|--------|---|
| 23411 | Josefa Ortiz De Dominguez Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$5,000

1163. **Transfer from Capital/Operations - City Wide to Skinner North****20230311957**

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: \$5,000

1164. **Transfer from Innovation and Incubation to Innovation and Incubation****20230312199**

Rationale: mailings and postage for student transitions at Urban Prep students

Transfer From:

| | |
|--------|---------------------------|
| 13610 | Innovation and Incubation |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------|
| 13610 | Innovation and Incubation |
| 115 | General Education Fund |
| 53510 | Commodities - Postage |
| 230010 | Administrative Support |
| 000000 | Default Value |

Amount: \$5,000

1165. **Transfer from Charles W Earle Elementary School to Student Support and Engagement****20230312481**

Rationale: OST non personnel to personnel

Transfer From:

23031 Charles W Earle 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

1166. **Transfer from Washington D Smyser Elementary School to Student Support and Engagement****20230312482**

Rationale: OST non personnel to personnel

Transfer From:

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

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

1167. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230312526**

Rationale: Moving funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$5,000

1168. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230312948**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 ORR Change Reason NA

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

1169. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School****20230313602**

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

Transfer From:

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

Transfer To:

46421 Benito Juarez 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: \$5,000

1170. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20230313604**

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

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1171. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230314281**

Rationale: Moving funds for food purchases

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
 53205 Commodities - Supplied Food
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$5,000

1172. **Transfer from Talent Office to Talent Office****20230314425**

Rationale: funds to open bucket for salesforce admin support

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1173. **Transfer from Office of Student Health & Wellness to Chicago High School for Agricultural Sciences****20230314579**

Rationale: green and grow summit

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 000000 Default Value

Amount: \$5,000

1174. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy****20230314788**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1175. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy****20230314789**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1176. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy****20230314790**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1177. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20230315071**

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:

23381 Robert J. Richardson Middle School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1178. **Transfer from Student Support and Engagement to Lincoln Park Early Learning Center****20230315073**

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:

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: \$5,000

1179. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230315157**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1180. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315189**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1181. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230315283**

Rationale: Transferring funds for technical installation in GP CIDL

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 56105 Services - Repair Contracts
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1182. **Transfer from Talent Office to Talent Office****20230316151**

Rationale: Funds for Travel for Recruitment attending career fairs at Universities

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

1183. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230316280**

Rationale: To cover the cost of photography for Chess

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$5,000

1184. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20230317547**

Rationale: Per school request reducing 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:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1185. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20230318178**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 230010 | Administrative Support |
| 004124 | Fine And Performing Arts |

Amount: \$5,000

1186. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20230318181**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24441 | Emmett Louis Till Math and Science Academy |
| 115 | General Education Fund |
| 53304 | Instructional Materials (Digital) |
| 230010 | Administrative Support |
| 004124 | Fine And Performing Arts |

Amount: \$5,000

1187. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230318194**

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: \$5,000

1188. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318315**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 54210 | Pupil Transportation |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|---|
| 53121 | Edward Tilden Career Community Academy HS |
| 370 | Elementary and Secondary School Relief |
| 54210 | Pupil Transportation |
| 212017 | Other Govt Fnded Prjts-Guidnce |
| 499850 | Cures After School Programs |

Amount: \$5,000

1189. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230318328**

Rationale: CURES FY23 Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499850 | Cures After School Programs |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499850 | Cures After School Programs |

Amount: \$5,000

1190. **Transfer from College and Career Success Office to College and Career Success Office****20230319606**

Rationale: Catering needs for several OCCS meetings

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 |
| 53205 | Commodities - Supplied Food |
| 230010 | Administrative Support |
| 000000 | Default Value |

Amount: \$5,000

1191. **Transfer from Department of JROTC to Department of JROTC****20230319950**

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

| | |
|--------|-------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 57705 | Services - Space Rental |
| 221227 | Curriculum Development |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221227 | Curriculum Development |
| 000000 | Default Value |

Amount: \$5,000

1192. **Transfer from Department of JROTC to Department of JROTC****20230319951**

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

| | |
|--------|-----------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221227 | Curriculum Development |
| 000000 | Default Value |

Amount: \$5,000

1193. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230320197**

Rationale: Teaching Professional Development for Residency program

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 |
| 54125 | Services - Professional/Administrative |
| 113090 | Grants-Citywide Misc Fndtns |
| 070968 | Nctr - Black Education Initiative (Teacher Residencies) |
| 22-23 | |

Amount: \$5,000

1194. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20230310459**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 25911 OPI 5 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 25911 | Richard Yates Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$5,060

1195. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20230314345**

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,123

1196. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230316333**

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: \$5,125

1197. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230317415**

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:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,156

1198. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230315177**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,170

1199. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230311140**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 25581 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,183

1200. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230310720**

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:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,200

1201. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230313940**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OPC Change Reason NA

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1202. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230315604**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OFR Change Reason NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

1203. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230315737**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1204. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School****20230314634**

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:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$5,203

1205. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230313880**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OLP Change Reason NA

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,205

1206. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230310496**

Rationale: Q3 OST fund 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:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,243

1207. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230312146**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24051 NPL Change Reason NA

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,300

1208. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318553**

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$5,300

1209. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20230312221**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OHI Change Reason NA

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,360

1210. **Transfer from Office of Catholic Schools to St Philip Neri School****20230314339**

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:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,386

1211. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230317555**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OCV Change Reason NA

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

1212. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230319663**

Rationale: To complete PO for Full Line materials needed for Jumpstart Program

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
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$5,400

1213. **Transfer from Arts to Orville T Bright Elementary School****20230310842**

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,441

1214. **Transfer from Office of Catholic Schools to St Walter School****20230319837**

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:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,452

1215. **Transfer from Student Support and Engagement to Francis M McKay Elementary School****20230318058**

Rationale: FY23 Allocation

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:

| | |
|--------|--|
| 24451 | Francis M McKay 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: \$5,459

1216. **Transfer from Office of Catholic Schools to Marist High School****20230312532**

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: \$5,480

1217. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20230312899**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 24191 | Abraham Lincoln Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$5,490

1218. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230317994**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$5,495

1219. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20230313323**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46171 | Hyde Park Academy High School |
| 370 | Elementary and Secondary School Relief |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$5,500

1220. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230310231**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22761 | Henry R Clissold Elementary School |
| 443 | CIT Series 2023 |
| 56306 | Capitalized Furniture |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$5,508

1221. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230314610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 22181 | Lillian R. Nicholson STEM Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$5,512

1222. **Transfer from Capital/Operations - City Wide to Bowen High School****20230318108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 46491 | Bowen High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$5,540

1223. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230310227**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 29051 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29051 | Leif Ericson Elementary Scholastic Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$5,564

1224. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230317422**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 26291 | Adam Clayton Powell Paideia Community Academy ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$5,657

1225. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20230313877**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OPI Change Reason NA

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,663

1226. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20230312571**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23301 OPI Change Reason NA

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,700

1227. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center****20230316291**

Rationale: Transfer of funds for Spanish Language Arts Materials for Newcomer supports

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Amount: \$5,700

1228. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20230312919**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,720

1229. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230313170**

Rationale: Tree trimming and removal on campus

Transfer From:

11880 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: \$5,723

1230. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230311956**

Rationale: Funds Transfer From Award 2022 443 00 01 To Project 2022 24171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,754

1231. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230318900**

Rationale: Transfer funds for travel expenses

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,800

1232. **Transfer from Department of JROTC to William Howard Taft High School****20230316300**

Rationale: FY23 Transfer funds for transportation for JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 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: \$5,850

1233. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230313887**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OMA 2 Change Reason NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,852

1234. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230317678**

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: \$5,855

1235. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20230311998**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23731 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,897

1236. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230319795**

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
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,900

1237. **Transfer from Office of Catholic Schools to St Symphorosa School****20230314344**

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,910

1238. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230312897**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 4 Change Reason NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,925

1239. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide****20230311213**

Rationale: Early Offer committed interns ASCA registration fee for summer 23

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
 Recruitment & Staffing
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,980

1240. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20230313349**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

1241. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20230315725**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24131 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

1242. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20230310483**

Rationale: Additional OST Funds request

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:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1243. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230311063**

Rationale: Moving funds to create a food line

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,000

1244. **Transfer from Network 14 to Network 14****20230311434**

Rationale: to have enough funds to purchase office supplies equipment for our network office

Transfer From:

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

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1245. **Transfer from Office of Catholic Schools to F Xavier School****20230319808**

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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,000

1246. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230319904**

Rationale: Funds to provide payment for PO 3988159 to Nature Museum from 500313 as the grant value is no longer active and the vendor has not received payment for rendered services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$6,000

1247. **Transfer from Network 1 to Network 1****20230315733**

Rationale: Apparel for admin

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,009

1248. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230310723**

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:

69047 Yeshiva Ohr Baruch
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,032

1249. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230317872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,116

1250. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20230317726**

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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,127

1251. **Transfer from Capital/Operations - City Wide to 42 W Madison****20230311248**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11954 OHI Change Reason NA

Transfer From:

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

Transfer To:

11954 42 W Madison
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,128

1252. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230313495**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,185

1253. **Transfer from Talent Office to Talent Office****20230312042**

Rationale: coaching PO

Transfer From:

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

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$6,197

1254. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230315110**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPC Change Reason NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,211

1255. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230317325**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 ORR Change Reason NA

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,256

1256. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230313367**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OWN Change Reason NA

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,275

1257. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230316069**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31301 OPI Change Reason NA

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,295

1258. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230313538**

Rationale: To pay for a Bus requisition

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54210 Pupil Transportation
 221206 Learning Technology
 000000 Default Value

Amount: \$6,300

1259. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School****20230312036**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 OEL Change Reason NA

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,317

1260. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230311707**

Rationale: FY23 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$6,350

1261. **Transfer from Early College and Career - City Wide to Uplift Community High School****20230317661**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$6,391

1262. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230314295**

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,400

1263. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230318019**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46251 ICR Change Reason NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,408

1264. **Transfer from Talent Office to Information & Technology Services****20230314410**

Rationale: cost of adding five 5 new people onto the CPS HR4U Call Center

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000000 Default Value

Transfer To:

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

Amount: \$6,425

1265. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230312798**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OEI 4 Change Reason NA

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,440

1266. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20230314364**

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
 390008 Other Government Funded - Community Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,444

1267. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230313637**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,450

1268. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230312156**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$6,460

1269. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312917**

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$6,475

1270. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230313539**

Rationale: To pay for t shirts and medals

Transfer From:

| | |
|--------|---|
| 10814 | Curriculum, Instruction, and Digital Learning |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 221206 | Learning Technology |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 10814 | Curriculum, Instruction, and Digital Learning |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 221206 | Learning Technology |
| 000000 | Default Value |

Amount: \$6,480

1271. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20230313851**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26791 OFR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 26791 | Tarkington School of Excellence ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$6,490

1272. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230312136**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25181 ICR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25181 | Martha Ruggles Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$6,500

1273. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20230313599**

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

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24661 | Louis Nettelhorst Elementary School |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$6,500

1274. **Transfer from Burnham Elementary Inclusive Academy to Student Support and Engagement****20230315867**

Rationale: OST Non personnel to personnel allocation

Transfer From:

| | |
|--------|--|
| 22431 | Burnham Elementary Inclusive Academy |
| 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Transfer To:

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

Amount: \$6,500

1275. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230319050**

Rationale: Transfer funds for 2nd semester supplies for SY23

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:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$6,500

1276. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20230318199**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,504

1277. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230317353**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OGC Change Reason NA

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,508

1278. **Transfer from Executive Office to Executive Office****20230314325**

Rationale: Chicago Cultural Center Leadership summit

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$6,510

1279. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230313874**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OLT Change Reason NA

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,580

1280. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230312054**

Rationale: TAC FY23 Spend Plan

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$6,600

1281. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230318012**

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$6,600

1282. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230318917**

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:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,650

1283. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20230309991**

Rationale: Transfer funds for 2nd half of SY23 for Supply Materials for CTE Digital Media Program

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$6,678

1284. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230314513**

Rationale: 10 2qt Standing Mixers from Northwestern Cutlery for Juarez 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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$6,690

1285. **Transfer from Arts to Charles S Brownell Elementary School****20230310881**

Rationale: Creative Schools Funds

Transfer From:

| | |
|--------|-------------------------------------|
| 10890 | Arts |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113034 | Performing & Creative Arts |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22361 | Charles S Brownell Elementary School |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts |
| 000318 | Arts |

Amount: \$6,695

1286. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312936**

Rationale: LPA Allocation

Transfer From:

| | |
|--------|---|
| 11371 | Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 442280 | 21st Century Community Learning Centers (Cohort 19-Grant 4) |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442280 | 21st Century Community Learning Centers (Cohort 19-Grant 4) |

Amount: \$6,700

1287. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230313477**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------|
| 24791 | James Otis Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$6,700

1288. **Transfer from Talent Office to Diverse Learner Supports & Services****20230311586**

Rationale: Black School Psych Summit Registration Black School Psych Travel 3 Managers

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:

| | |
|--------|--|
| 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: \$6,702

1289. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230315772**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 41091 | Logandale Middle School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$6,720

1290. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20230315773**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1291. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230315774**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1292. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230315775**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1293. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School****20230315778**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1294. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230315784**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24941 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1295. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230315796**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1296. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230315799**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1297. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230315801**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22661 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1298. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230315804**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1299. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230315807**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1300. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20230315809**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22421 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1301. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230315811**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22261 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1302. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230315813**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1303. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230315884**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,720

1304. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315886**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,720

1305. **Transfer from Office of Catholic Schools to Grace Lutheran School****20230311292**

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:

69313 Grace Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,745

1306. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230315395**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OGC Change Reason NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$6,750

1307. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230315741**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 44661 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,785

1308. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide****20230316009**

Rationale: Funds Transfer From Project 2023 44661 OHI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$6,785

1309. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230318104**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,785

1310. **Transfer from James N Thorp Elementary School to Arts****20230314534**

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

| | |
|--------|--|
| 25601 | James N Thorp Elementary School |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts |
| 000318 | Arts |

Transfer To:

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

Amount: \$6,800

1311. **Transfer from Capital/Operations - City Wide to Bowen High School****20230315385**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 46491 | Bowen High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$6,800

1312. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20230314649**

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 |
| 550014 | Il For Arts And Stem Education- Grant 5 |

Transfer To:

| | |
|--------|---|
| 47061 | Nicholas Senn High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 550014 | Il For Arts And Stem Education- Grant 5 |

Amount: \$6,856

1313. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20230311175**

Rationale: Transfer funds 2nd half of semester funds for SY23 for supplies for Culinary Program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53205 | Commodities - Supplied Food |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$6,878

1314. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230318299**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR 4 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 22171 | Newton Bateman Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$6,880

1315. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20230311272**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,887

1316. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312916**

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$6,915

1317. **Transfer from Capital/Operations - City Wide to Lake View High School****20230313481**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OHI Change Reason NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,945

1318. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20230312901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OFR Change Reason NA

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,950

1319. **Transfer from Network 15 to Network 15****20230312074**

Rationale: 28 conference registrations 249 00 each For the IL ASCD Getting Ready for Rigor with Zaretta Hammond

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,972

1320. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230313480**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22471 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,990

1321. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230310615**

Rationale: Moving funds to the line used for Amplify

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1322. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20230311462**

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
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1323. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20230314349**

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1324. **Transfer from Principal Quality to Principal Quality****20230315561**

Rationale: Transfer of funds to open bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1325. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230318327**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$7,000

1326. **Transfer from College and Career Success Office to College and Career Success Office****20230319684**

Rationale: Catering for various OCCS meetings

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
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

1327. **Transfer from Department of JROTC to Department of JROTC****20230319947**

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$7,000

1328. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230311333**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46061 Northside College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$7,045

1329. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230314454**

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:

69197 Maternity Bvm School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,050

1330. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230314894**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OLT Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$7,190

1331. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230313861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 24021 | Joyce Kilmer Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,195

1332. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230312542**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009590 | Oracle Other |
| 000000 | Default Value |

Amount: \$7,215

1333. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230314623**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22951 OLP Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 22951 | Dewey Elementary Academy of Fine Arts |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$7,224

1334. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20230317938**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23341 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 23341 | Johann W von Goethe Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$7,250

1335. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230313850**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 ODR Change Reason NA

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,253

1336. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230312768**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OWN 3 Change Reason NA

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,270

1337. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230312572**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Pathways to Success in the Transition to HS summer program

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499997 Pathways To Success In The Transition To Hs 2022

Amount: \$7,300

1338. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230312652**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22571 ROF Change Reason NA

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,317

1339. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20230310552**

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

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,369

1340. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230317352**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 ODR 3 Change Reason NA

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,391

1341. **Transfer from Office of Catholic Schools to San Miguel School****20230314335**

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:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,469

1342. **Transfer from Network 4 to Network 4****20230312474**

Rationale: 10 N4 Team members will be attending Marzano Professional Learning

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,490

1343. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230311951**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,525

1344. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230314421**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,525

1345. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230312544**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,538

1346. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim****20230317732**

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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

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: \$7,543

1347. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230314017**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 4 Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,550

1348. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide****20230310567**

Rationale: Funds Transfer From Project 2023 23581 OMA To Award 2023 443 00 08 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$7,621

1349. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230319322**

Rationale: Purchasing assistive tech materials from School Specialty

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121301 Home/Hosp Hs - Special Education
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$7,627

1350. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230314407**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 49081 MEP Change Reason NA

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,680

1351. **Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide****20230312459**

Rationale: Funds Transfer From Project 2023 23811 OGC 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23811 Rufus M Hitch Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$7,685

1352. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230310757**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 31081 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,720

1353. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230313862**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 7 Change Reason NA

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,765

1354. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20230310225**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,785

1355. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230312448**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 5 Change Reason NA

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,795

1356. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School****20230320319**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,840

1357. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20230315398**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OEI Change Reason NA

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,884

1358. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230318692**

Rationale: Transfer in order to create requisition for Abundant Reading book orders

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
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$7,888

1359. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20230313925**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OAU Change Reason NA

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,900

1360. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20230319775**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23501 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$7,912

1361. **Transfer from Office of Catholic Schools to St Barnabas School****20230310546**

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:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,950

1362. **Transfer from Douglas Taylor Elementary School to Information & Technology Services****20230313590**

Rationale: Service now task SCTASK1402422 requesting budget transfer for phone line installations

Transfer From:

25591 Douglas Taylor Elementary 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: \$7,960

1363. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20230312903**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 ODR 3 Change Reason NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,990

1364. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230317869**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,995

1365. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230318324**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,995

1366. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230312950**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OGC 6 Change Reason NA

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,996

1367. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230310930**

Rationale: postage for the LPS Reports mailing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$8,000

1368. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230313313**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1369. **Transfer from Department of JROTC to Department of JROTC****20230318971**

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Supplied Food
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221227 Curriculum Development
 000000 Default Value

Amount: \$8,000

1370. **Transfer from Capital/Operations - City Wide to Bowen High School****20230317882**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OFA Change Reason NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,001

1371. **Transfer from Communications Office to Information & Technology Services****20230317575**

Rationale: Mac computers

Transfer From:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$8,011

1372. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20230317420**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,119

1373. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20230312693**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,140

1374. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230314065**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$8,163

1375. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230315277**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,169

1376. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS****20230312963**

Rationale: To cover the cost of hosting 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:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 150012 Spelling Bee
 000319 Academic Competitions

Amount: \$8,200

1377. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230310223**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,255

1378. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20230314330**

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:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,266

1379. **Transfer from Sir Miles Davis Magnet Elementary Academy to Student Support and Engagement****20230312483**

Rationale: OST non personnel to personnel

Transfer From:

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

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: \$8,330

1380. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230318023**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29261 UAF Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 29261 | Edgar Allan Poe Elementary Classical School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$8,354

1381. **Transfer from Office of Catholic Schools to Marist High School****20230319842**

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: \$8,360

1382. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230312776**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25571 | George B Swift Elementary Specialty School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$8,400

1383. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20230320308**

Rationale: OST College Tours

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22231 | Alexander Graham Bell Elementary School |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$8,400

1384. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20230314332**

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:

| | |
|--------|--|
| 69224 | Cambridge Classical Academy |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 430284 | Nonpublic Inst. & Supp. Serv. - Independ. |

Amount: \$8,427

1385. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230312218**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OEL Change Reason NA

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,435

1386. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20230313641**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 5 Change Reason NA

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,500

1387. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230316063**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OMA Change Reason NA

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$8,500

1388. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20230317662**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$8,513

1389. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230318101**

Rationale: Reducing funds to balance grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

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

Amount: \$8,513

1390. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230312880**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,525

1391. **Transfer from Talent Office to Talent Office****20230312608**

Rationale: Transfer to misc line

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: \$8,538

1392. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230319036**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,596

1393. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230318024**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25631 STK Change Reason NA

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,600

1394. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230313858**

Rationale: ALA conference attendance

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$8,615

1395. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230316321**

Rationale: Funds Transfer From Award 2021 425 00 12 To Project 2023 23021 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379039 2022 Dceo State Capital Drummond Project

Transfer To:

23021 Thomas Drummond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379039 2022 Dceo State Capital Drummond Project

Amount: \$8,622

1396. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230317679**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$8,630

1397. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230312804**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

46431 North-Grand High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,655

1398. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20230317724**

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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,685

1399. **Transfer from Office of Catholic Schools to St. Monica School****20230319838**

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:

69206 St. Monica School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,709

1400. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20230317733**

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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,740

1401. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230315275**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,760

1402. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230312491**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OEM 2 Change Reason NA

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,782

1403. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20230310948**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25381 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$8,848

1404. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20230313984**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OPC Change Reason NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,851

1405. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230310851**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1406. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230310853**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1407. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20230310854**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22901 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1408. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES****20230310859**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1409. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20230310863**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1410. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20230310864**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24451 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24451 | Francis M McKay Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1411. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20230310931**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29241 | William Bishop Owen Scholastic Academy ES |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1412. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230310932**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24851 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24851 | Louis Pasteur Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1413. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20230310934**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24841 | Park Manor Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1414. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230310935**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25071 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25071 | William H Ray Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1415. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20230310936**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25121 | Paul Revere Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1416. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230310937**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25181 | Martha Ruggles Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1417. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230310938**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 25191 | William H Ryder Math & Science Specialty ES |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1418. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230310941**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25771 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25771 | George Washington Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1419. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230310943**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23631 | Woodlawn Community Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$8,892

1420. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230314009**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OFA Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 66442 | Urban Prep Academy for Young Men - Bronzeville |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$8,920

1421. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20230312805**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 25921 | Ella Flagg Young Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$8,921

1422. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20230310547**

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: \$8,926

1423. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School****20230311203**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24081 OHI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 24081 | Rudyard Kipling Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$8,950

1424. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230312327**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 46361 | Kenwood Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$8,952

1425. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230311783**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$8,960

1426. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230315790**

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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,970

1427. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230313362**

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$9,000

1428. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230313328**

Rationale: Additional OST funds to support college fair activities

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1429. **Transfer from Network 16 to Network 16****20230316313**

Rationale: Travel Expenses for Student Events

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
 54205 Travel Expense
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: \$9,000

1430. **Transfer from Network 16 to Network 16****20230316317**

Rationale: Meals for Summit and DC Celebration

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
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$9,000

1431. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20230317739**

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
 370003 Nonpublic Fine Arts
 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
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1432. **Transfer from Arts to John J Pershing Elementary Humanities Magnet****20230319362**

Rationale: Transfer funds for Creative Schools Fund grant to school

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

1433. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20230312683**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,025

1434. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230312691**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,025

1435. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20230317437**

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:

| | |
|--------|---|
| 69237 | Christian Affiliate Schools |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 370012 | Federal - Idea Nonpublic (Christian) |
| 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: \$9,035

1436. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20230312807**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------|
| 22141 | John Barry Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009551 | Masonry/Windows |
| 000000 | Default Value |

Amount: \$9,067

1437. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20230314613**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------|
| 24841 | Park Manor Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,075

1438. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230312585**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 254901 | Network Services (Non E-Rate) |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 29281 | Mark Skinner Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$9,090

1439. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230312881**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29151 | Maria Saucedo Elementary Scholastic Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$9,110

1440. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230319324**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 26231 | James Weldon Johnson Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$9,110

1441. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230314626**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OBI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 25941 | Carrie Jacobs Bond Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,150

1442. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20230318270**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22381 OGC Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 28081 | Edison Park Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$9,150

1443. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20230318915**

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 |
| 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund |
| 54130 | Services - Non Professional |
| 300013 | Non-Public Professional Development |
| 430287 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: \$9,150

1444. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230318333**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29281 OHI Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 29281 | Mark Skinner Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$9,195

1445. **Transfer from Office of Catholic Schools to St Viator School****20230313000**

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:

69294 St Viator School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,250

1446. **Transfer from Office of Catholic Schools to St Viator School****20230313355**

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:

69294 St Viator School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,250

1447. **Transfer from Arts to Foster Park Elementary School****20230318193**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

23261 Foster Park Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,295

1448. **Transfer from Arts to Henry H Nash Elementary School****20230318174**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$9,300

1449. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20230311362**

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:

69053 St Bede The Venerable School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,360

1450. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230311884**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 46361 | Kenwood Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$9,375

1451. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20230314624**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22931 OFA Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 22931 | Charles S Deneen Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$9,432

1452. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230315816**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009561 | Electrical |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24951 | Marcus Moziah Garvey Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$9,496

1453. **Transfer from Office of Catholic Schools to St Ailbe****20230314376**

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:

| | |
|--------|--|
| 69029 | St Ailbe |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$9,500

1454. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20230317971**

Rationale: CTE Ed Pathways

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:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 221011 | Improvement Of Instruction |
| 322033 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$9,502

1455. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230311968**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,570

1456. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School****20230310477**

Rationale: Additional OST Funds request

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:

22971 Arthur Dixon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,620

1457. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230317936**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,638

1458. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230319645**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,638

1459. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide****20230320191**

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,638

1460. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230320192**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,638

1461. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230310781**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,685

1462. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230314615**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 5 Change Reason NA

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,700

1463. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230316088**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,735

1464. **Transfer from John F Kennedy High School to Capital/Operations - City Wide****20230317900**

Rationale: Funds Transfer From Project 2023 46201 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$9,743

1465. **Transfer from Capital/Operations - City Wide to George Washington High School****20230310952**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46331 MEP Change Reason NA

Transfer From:

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

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,750

1466. **Transfer from Arts to Foster Park Elementary School****20230318196**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

23261 Foster Park Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,750

1467. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230312964**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 7 Change Reason NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,785

1468. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy****20230311828**

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:

29041 Turner-Drew Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,792

1469. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230318017**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 23911 STK Change Reason NA

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,820

1470. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230318025**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 47031 STK Change Reason NA

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,820

1471. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230313510**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 7 Change Reason NA

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,825

1472. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230317884**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 ODR Change Reason NA

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,837

1473. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20230314619**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,880

1474. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School****20230312444**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OGC Change Reason NA

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,910

1475. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230318313**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 22151 | Clara Barton Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$9,925

1476. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230319323**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24981 | Ambrose Plamondon Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$9,955

1477. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315256**

Rationale: Funds Transfer From Award 2023 436 00 11 To Project 2021 29271 NPL Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 905126 | Cff Sayre Playground Project |

Transfer To:

| | |
|--------|---|
| 29271 | Harriet E Sayre Elementary Language Academy |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 905126 | Cff Sayre Playground Project |

Amount: \$9,955

1478. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20230314289**

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:

| | |
|--------|--------------------------------------|
| 69438 | Midwest Christian Academy |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 228952 | Federal - Nonpublic Inst (Christian) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$9,956

1479. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230310656**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 30031 | Walter S Christopher Elementary School |
| 443 | CIT Series 2023 |
| 56306 | Capitalized Furniture |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Amount: \$9,976

1480. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20230312211**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26731 OHI Change Reason NA

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

1481. **Transfer from Office of Catholic Schools to St Viator School****20230314347**

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:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,983

1482. **Transfer from Arts to Talman Elementary School****20230310833**

Rationale: Creative Schools Fund Grant 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:

26781 Talman Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1483. **Transfer from Arts to George M Pullman Elementary School****20230310885**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1484. **Transfer from Arts to Jackie Robinson Elementary School****20230310887**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1485. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230311692**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$10,000

1486. **Transfer from Walter Henri Dyett High School for the Arts to Morgan Park High School****20230311985**

Rationale: FY23 CURES Allocation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$10,000

1487. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312108**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$10,000

1488. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230312702**

Rationale: Supplies for Decision Day celebrations

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Amount: \$10,000

1489. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230314052**

Rationale: Purchase CPR kits for schools

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$10,000

1490. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230314278**

Rationale: Moving funds for travel expenses

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

1491. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230314381**

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:

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: \$10,000

1492. **Transfer from Ida B Wells Preparatory Elementary Academy to Arts****20230314532**

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

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

Amount: \$10,000

1493. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230315219**

Rationale: Printing costs

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$10,000

1494. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230315237**

Rationale: warehouse supplies

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
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$10,000

1495. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230316336**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1496. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20230318011**

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:

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: \$10,000

1497. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230318122**

Rationale: Supplies for USAS Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$10,000

1498. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20230318127**

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:

69054 St Benedict School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1499. **Transfer from Arts to Kelvyn Park High School****20230318173**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1500. **Transfer from Office of Catholic Schools to St Benedict School****20230318234**

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:

69054 St Benedict School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,000

1501. **Transfer from Arts to John F Eberhart Elementary School****20230319361**

Rationale: Transfer funds for Creative Schools Fund grant to school

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1502. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230319997**

Rationale: Transfer for supplies

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

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

Amount: \$10,000

1503. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230311711**

Rationale: Pulling overage to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 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: \$10,038

1504. **Transfer from Education General - City Wide to ECIA Projects****20230309947**

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 Vetro Homeless-Leas

Amount: \$10,163

1505. **Transfer from Education General - City Wide to ECIA Projects****20230313288**

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

1506. **Transfer from Office of Catholic Schools to North Park Elementary School****20230313097**

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:

| | |
|--------|--|
| 69509 | North Park Elementary School |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$10,180

1507. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School****20230319051**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 ORR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 22671 | Thomas Chalmers Specialty Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$10,235

1508. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230312867**

Rationale: Northeastern Illinois university tuition

Transfer From:

| | |
|--------|--|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 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: \$10,250

1509. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School****20230319045**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 23271 | Melville W Fuller Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$10,300

1510. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230317660**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$10,368

1511. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230313547**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26821 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,375

1512. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20230312684**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,379

1513. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230310862**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,388

1514. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter****20230310933**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,388

1515. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230310953**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,388

1516. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230318018**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31301 NPL Change Reason NA

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,388

1517. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230312799**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,396

1518. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230315338**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,432

1519. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230315339**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,432

1520. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230314622**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,465

1521. **Transfer from Capital/Operations - City Wide to Chicago Academy High School****20230315710**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OGC 4 Change Reason NA

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,495

1522. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20230311966**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,634

1523. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20230313395**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OEI Change Reason NA

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,713

1524. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230313640**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,713

1525. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230319040**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI 4 Change Reason NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,725

1526. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230317668**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$10,743

1527. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230312022**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23021 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,859

1528. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20230311463**

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
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,927

1529. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230317659**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$10,968

1530. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230319034**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,030

1531. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)****20230313036**

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,100

1532. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide****20230310486**

Rationale: Funds Transfer From Project 2023 23581 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$11,158

1533. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20230316080**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,230

1534. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230311766**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,250

1535. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230316330**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$11,250

1536. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230317413**

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:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,278

1537. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230317819**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24791 UAF Change Reason NA

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$11,280

1538. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School****20230319325**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$11,280

1539. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230317864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$11,325

1540. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230312590**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46101 Eric Solorio Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$11,365

1541. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230312696**

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
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,473

1542. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230311999**

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 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,500

1543. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School****20230313311**

Rationale: OST funds to support college fair activities

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,500

1544. **Transfer from Education General - City Wide to Early College and Career - City Wide****20230320066**

Rationale: Transfer funding to Early College and Career City Wide for the FY23 School Steam Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 399808 School Steam Grant Program

Amount: \$11,562

1545. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School****20230317504**

Rationale: Transfer of funds to cover the cost of Nationals Travel for Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000319 Academic Competitions

Amount: \$11,567

1546. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230310378**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 26321 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,589

1547. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230313638**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OWN Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,616

1548. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230310249**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,700

1549. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230314501**

Rationale: Transferring for travel

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$11,764

1550. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School****20230311696**

Rationale: FY23 21CCLC Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$11,849

1551. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230316072**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OPC Change Reason NA

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,932

1552. **Transfer from Capital/Operations - City Wide to Colman****20230317318**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11955 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

11955 Colman
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,950

1553. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20230310460**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 29291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,995

1554. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230311353**

Rationale: Reopening buckets in FY23 grant value

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$12,000

1555. **Transfer from Office of Catholic Schools to St Malacy School****20230314377**

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:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

1556. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230317797**

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$12,000

1557. **Transfer from Irma C Ruiz Elementary School to Capital/Operations - City Wide****20230315009**

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

Transfer From:

24931 Irma C Ruiz Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$12,068

1558. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230316306**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,068

1559. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315191**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$12,159

1560. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230314629**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,235

1561. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230310729**

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: \$12,250

1562. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20230310224**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22421 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$12,385

1563. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230315337**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$12,385

1564. **Transfer from Literacy to Literacy****20230314119**

Rationale: Moving funds from closed buckets to purchase supplies

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
 53405 Commodities - Supplies
 233031 Literacy Program
 000000 Default Value

Amount: \$12,390

1565. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230310341**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 22131 ORR Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 22131 | Alice L Barnard Computer Math & Science Ctr ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$12,500

1566. **Transfer from Office of Catholic Schools to Resurrection High School****20230319793**

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:

| | |
|--------|------------------------------|
| 69398 | Resurrection High School |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 370007 | Nonpublic Homeschool/Other |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$12,500

1567. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20230314845**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22931 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22931 | Charles S Deneen Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$12,688

1568. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230312285**

Rationale: catering for signing day

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 |
| 53215 | Commodities - Purchased Food |
| 113090 | Grants-Citywide Misc Fndtns |
| 905121 | Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund |

Amount: \$12,706

1569. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230312924**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 46171 | Hyde Park Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$12,750

1570. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230312164**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25631 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,800

1571. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230318919**

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:

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

Amount: \$12,800

1572. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230317435**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,820

1573. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230313905**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,824

1574. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230312152**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,900

1575. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20230312600**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$12,939

1576. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230316295**

Rationale: New student travel line in grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 322034 Cte Education Career Pathway Rfp

Amount: \$13,000

1577. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230316315**

Rationale: Correcting transfer to travel line

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$13,000

1578. **Transfer from Talent Office to Talent Office****20230320020**

Rationale: funds to open PO for vendor costs

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$13,000

1579. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230312135**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,100

1580. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20230314775**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 32011 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

32011 Albany Park Multicultural Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$13,134

1581. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312918**

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$13,180

1582. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20230310256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OEI Change Reason NA

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,185

1583. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230312220**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,190

1584. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230312877**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26371 ADA Change Reason NA

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,200

1585. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230317423**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OFA 2 Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,209

1586. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230314625**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,295

1587. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20230318198**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$13,496

1588. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312931**

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$13,548

1589. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20230312690**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,600

1590. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230315664**

Rationale: Funds Transfer From Project 2022 53091 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$13,694

1591. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230317595**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OWN Change Reason NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 25151 | Cesar E Chavez Multicultural Academic Center ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$13,765

1592. **Transfer from Office of Catholic Schools to St John Fisher School****20230313092**

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: \$13,800

1593. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230310217**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22761 | Henry R Clissold Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$13,811

1594. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230313549**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23051 ADM Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 23051 | Christian Ebinger Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009522 | Cip Management |
| 000000 | Default Value |

Amount: \$13,812

1595. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20230319228**

Rationale: Per school request reducing personnel allocation to increase the 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:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,900

1596. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230310890**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 31101 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$13,908

1597. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230312774**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OFR 2 Change Reason NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,993

1598. **Transfer from Talent Office to Talent Office****20230311778**

Rationale: Purchase Textbooks for teacher leadership pathways and development for coaching

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
 53305 Instructional Materials (Non-Digital)
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$14,000

1599. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230312909**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23011 OMA Change Reason NA

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,030

1600. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230313989**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,050

1601. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230316278**

Rationale: To cover the cost of Space rental for City Stem exhibition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$14,075

1602. **Transfer from Talent Office to Talent Office****20230316104**

Rationale: funds for mailers and books

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
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$14,100

1603. **Transfer from Arts to Medgar Evers Elementary School****20230318188**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$14,118

1604. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20230310676**

Rationale: OECE Summer Buckets June

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$14,138

1605. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20230314631**

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:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$14,147

1606. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230318800**

Rationale: OST Spring Break college tours

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$14,180

1607. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230317862**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$14,250

1608. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide****20230319146**

Rationale: Funds Transfer From Project 2022 23971 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

23971 Kate S Kellogg Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$14,396

1609. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20230310421**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,426

1610. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230315726**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,475

1611. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20230312222**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 ORR Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,500

1612. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230314405**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31221 ADM Change Reason NA

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$14,592

1613. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230315728**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,680

1614. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230312810**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,800

1615. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230318055**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$14,803

1616. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312935**

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$14,851

1617. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230309972**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,900

1618. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230312524**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$14,900

1619. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230310495**

Rationale: Q3 OST fund 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:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

1620. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230316087**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1621. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230318273**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1622. **Transfer from George Washington Elementary School to Capital/Operations - City Wide****20230319100**

Rationale: Funds Transfer From Project 2023 25771 OHI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$14,995

1623. **Transfer from Capital/Operations - City Wide to George Washington High School****20230319105**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1624. **Transfer from Talent Office to Talent Office****20230310741**

Rationale: Interpreters for the rest of the School Year

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Amount: \$15,000

1625. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230311782**

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:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,000

1626. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230314280**

Rationale: Moving funds for supplies

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
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$15,000

1627. **Transfer from Office of Student Health & Wellness to Marketing****20230314578**

Rationale: signage for OSHW summit

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 000000 Default Value

Amount: \$15,000

1628. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20230315072**

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:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1629. **Transfer from Department of JROTC to Department of JROTC****20230319944**

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$15,000

1630. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230320288**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$15,000

1631. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230315745**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,066

1632. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230318022**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 45231 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,080

1633. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230315815**

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 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,104

1634. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230312657**

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,150

1635. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230312808**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,150

1636. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230310329**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,400

1637. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230317452**

Rationale: To put funds on appropriate budget line to complete PO for Paschel Bennett to work with summer internships

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000000 Default Value

Amount: \$15,500

1638. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230314830**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,750

1639. **Transfer from Arts to Multicultural Arts High School****20230318202**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

55181 Multicultural Arts High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$15,830

1640. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230314120**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22861 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,900

1641. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230320103**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$15,925

1642. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20230317996**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,960

1643. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230310233**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,138

1644. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230312533**

Rationale: 8 Dell devices

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 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: \$16,178

1645. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230311284**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,280

1646. **Transfer from Budget & Management Office to Budget & Management Office****20230313471**

Rationale: Fund transfer

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,343

1647. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230310870**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22301 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$16,348

1648. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230319035**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,364

1649. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230310345**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 24341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,395

1650. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School****20230317794**

Rationale: OST funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 55191 | Bronzeville Scholastic Academy High School |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$16,410

1651. **Transfer from Office of Catholic Schools to Chicago Waldorf School****20230319804**

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:

| | |
|--------|--|
| 69422 | Chicago Waldorf School |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440053 | Title Iv, Part A - Nonpublic |

Amount: \$16,453

1652. **Transfer from Benito Juarez Community Academy High School to Student Transportation****20230310101**

Rationale: RITM1342539 to purchase a school bus

Transfer From:

| | |
|--------|---|
| 46421 | Benito Juarez Community Academy High School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 241006 | School Office Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------------|
| 11870 | Student Transportation |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 255001 | Transportation Administration |
| 000575 | Student Based Budgeting |

Amount: \$16,500

1653. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230313903**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OGC Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46101 | Eric Solorio Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$16,512

1654. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230317939**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23391 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 23391 | Alexander Graham Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$16,640

1655. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20230317553**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,650

1656. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230319369**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,651

1657. **Transfer from Early College and Career to Early College and Career****20230315545**

Rationale: Transfer funding to rebalance grant to approved award for FY23

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$16,744

1658. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide****20230309934**

Rationale: Funds Transfer From Project 2023 22281 OPI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22281 Scott Joplin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$16,800

1659. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230312767**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,897

1660. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230312580**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2021 29311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$16,902

1661. **Transfer from Information & Technology Services to Information & Technology Services****20230319692**

Rationale: Funds required for Professional Admin services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252004 Technology Management
 000000 Default Value

Amount: \$16,970

1662. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20230313322**

Rationale: OST funds to support college fair activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

1663. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20230317790**

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$17,000

1664. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230317343**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,361

1665. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230311763**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,380

1666. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230317664**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$17,394

1667. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230317666**

Rationale: Reversing transfer to correct grant value

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$17,394

1668. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230317667**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$17,394

1669. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230318026**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

49051 Simpson Academy HS for Young Women
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$17,506

1670. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230319631**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$17,512

1671. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230317323**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,580

1672. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20230316168**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,673

1673. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230315668**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$17,772

1674. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230310468**

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 25331 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,900

1675. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230314005**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 12 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,937

1676. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230309970**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,988

1677. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230311460**

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1678. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20230314293**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1679. **Transfer from Talent Office to Talent Office****20230314403**

Rationale: funds for Hendy Consulting PO

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$18,000

1680. **Transfer from Department of JROTC to Department of JROTC****20230318969**

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

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
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$18,000

1681. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230315817**

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 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,136

1682. **Transfer from Capital/Operations - City Wide to Lincoln Park Early Learning Center****20230313520**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30151 OLF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30151 Lincoln Park Early Learning Center
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,184

1683. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20230312687**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,211

1684. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide****20230314022**

Rationale: SBMHS Counseling Intern Stipends

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
 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: \$18,448

1685. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230312167**

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: \$18,790

1686. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230313639**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,800

1687. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230310762**

Rationale: Amount needed to cover equipment delivery for the end of FY23

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
 54560 Delivery Service
 256009 Food Service
 000000 Default Value

Amount: \$19,000

1688. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230318355**

Rationale: 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$19,120

1689. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide****20230312058**

Rationale: Funds Transfer From Project 2023 25571 OHI 3 To Award 2023 451 00 08 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$19,188

1690. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230312692**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,404

1691. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230315670**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25041 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,423

1692. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230318364**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$19,612

1693. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20230316112**

Rationale: Attendance Retired Admin Support Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$19,715

1694. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230310869**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1695. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230310871**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22291 BRM Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$19,748

1696. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230310873**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$19,748

1697. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230310875**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 BRM Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 32081 | Ashburn Community Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$19,748

1698. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20230310886**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24451 | Francis M McKay Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$19,748

1699. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230310949**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25191 BRM Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 25191 | William H Ryder Math & Science Specialty ES |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$19,748

1700. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230310950**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29311 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1701. **Transfer from Office of Catholic Schools to Christo Rey High School****20230316334**

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:

69170 Christo Rey High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$19,800

1702. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20230317799**

Rationale: OST funds to support Science Olympiad activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$19,832

1703. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230312126**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,871

1704. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20230315384**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29361 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,926

1705. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230310614**

Rationale: Moving funds to the line used for Amplify

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1706. **Transfer from Diverse Learner Supports & Services to Office of Catholic Schools****20230311540**

Rationale: Non Public IDEA Flow through

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1707. **Transfer from Information & Technology Services to Information & Technology Services****20230311964**

Rationale: Call center equipment Telecom

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$20,000

1708. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230312115**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$20,000

1709. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230312116**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$20,000

1710. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20230313314**

Rationale: OST funds to support college fair activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1711. **Transfer from Department of JROTC to Department of JROTC****20230313731**

Rationale: FY23 JROTC Transportation for Cadet Activities and Events

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$20,000

1712. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230314441**

Rationale: These funds are needed to secure food services for BHT Conference at CTUF

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$20,000

1713. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230315076**

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:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1714. **Transfer from Options Network to Options Network****20230316140**

Rationale: Transfer of funds to open Director of Options position

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

1715. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20230316293**

Rationale: Transfer of funds for miscellaneous bucket for Newcomer supports

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Transfer To:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Amount: \$20,000

1716. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230316338**

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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$20,000

1717. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20230318803**

Rationale: OST Spring Break college tours

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

1718. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20230316066**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,130

1719. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230310343**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 47091 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,410

1720. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20230314456**

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:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$20,520

1721. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230314015**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,638

1722. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230315136**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$20,693

1723. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230312869**

Rationale: Northeastern Illinois university tuition

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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: \$20,700

1724. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20230314620**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24131 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,750

1725. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230318319**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,000

1726. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312111**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$21,100

1727. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230313872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,243

1728. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20230314645**

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:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$21,273

1729. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230317701**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$21,482

1730. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230319893**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,500

1731. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230317941**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$21,608

1732. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230317942**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$21,696

1733. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20230317317**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$21,700

1734. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230312669**

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:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$21,750

1735. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230316265**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,820

1736. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20230316311**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,974

1737. **Transfer from Network 16 to Network 16****20230316322**

Rationale: Swag for Mental Health event supplies for schools medals for dual credit

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
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$22,000

1738. **Transfer from Computer Science to Education General - City Wide****20230314113**

Rationale: Transfer funding to right size grant to allocation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500048 Cafecs: Ap Csp Access For All

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: \$22,214

1739. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230317439**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69237 Christian Affiliate Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$22,365

1740. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20230311359**

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:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$22,600

1741. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312110**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$22,600

1742. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230312147**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,700

1743. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230312651**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,889

1744. **Transfer from Office of Catholic Schools to Lycee Francais****20230315794**

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
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$22,900

1745. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230314500**

Rationale: Transferring for travel

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$22,975

1746. **Transfer from Arts to Arts****20230312778**

Rationale: Transfer funds to support space rental for REVERBERATE festival

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 113032 Music - Hs
 000000 Default Value

Amount: \$23,000

1747. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230312061**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,294

1748. **Transfer from Capital/Operations - City Wide to George Washington High School****20230315141**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$23,452

1749. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20230315667**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$23,484

1750. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School****20230319888**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26591 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 26591 | Medgar Evers Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$23,642

1751. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20230313987**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46381 OPI 2 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46381 | George Washington Carver Military Academy HS |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$23,840

1752. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230313545**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24221 ADM Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 24221 | Henry D Lloyd Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009522 | Cip Management |
| 000000 | Default Value |

Amount: \$23,875

1753. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230313902**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OBI Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 41091 | Logandale Middle School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$23,905

1754. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230310379**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 26191 OPI 2 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 26191 | Arthur R Ashe Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$23,970

1755. **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide****20230317965**

Rationale: Funds Transfer From Project 2022 22761 OHI To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|------------------------------------|
| 22761 | Henry R Clissold Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$24,181

1756. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230316076**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 5 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 46111 | Christian Fenger Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$24,300

1757. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20230313852**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23491 OII Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 23491 | Nathan Hale Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$24,400

1758. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230315579**

Rationale: Moving funds for a Freckle PO

Transfer From:

| | |
|--------|--|
| 11210 | Student Assessment and MTSS |
| 370 | Elementary and Secondary School Relief |
| 53307 | Commodities: Software Licenses (Instructional) |
| 221011 | Improvement Of Instruction |
| 499824 | Esser Iii - Dw Unfinished Learning |

Transfer To:

| | |
|--------|--|
| 11210 | Student Assessment and MTSS |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$24,500

1759. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230317937**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24421 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 24421 | George B McClellan Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$24,605

1760. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230313474**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,754

1761. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230319033**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,780

1762. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230314630**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,960

1763. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230317885**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,969

1764. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230311527**

Rationale: ARP Space rental

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57705 Services - Space Rental
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$25,000

1765. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312112**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$25,000

1766. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230312697**

Rationale: Moving funds for SSCA checks to families

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$25,000

1767. **Transfer from Talent Office to Talent Office****20230312965**

Rationale: funds to be used to open student teaching stipend bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1768. **Transfer from Student Support and Engagement to Gage Park High School****20230313325**

Rationale: OST funds to support college fair activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1769. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20230314323**

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:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$25,000

1770. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230314528**

Rationale: Various CTE Culinary Equipment for CVCA HS from TriMark

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474570 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 140505 | Culinary Arts |
| 474570 | Special Student Needs-C. Perkins |

Amount: \$25,000

1771. **Transfer from Network 14 to Network 6****20230316142**

Rationale: Network travel expenses

Transfer From:

| | |
|--------|-------------------------|
| 02641 | Network 14 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$25,000

1772. **Transfer from Network 6 to Network 14****20230316146**

Rationale: Correction of 20230316142

Transfer From:

| | |
|--------|----------------------------------|
| 02461 | Network 6 |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02641 | Network 14 |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$25,000

1773. **Transfer from Student Support and Engagement to Future Commons Professional Tech****20230317787**

Rationale: OST funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46161 | Future Commons Professional Tech |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$25,000

1774. **Transfer from Student Support and Engagement to Gage Park High School****20230317920**

Rationale: OST Funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46141 | Gage Park High School |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$25,000

1775. **Transfer from Future Commons Professional Tech to Student Support and Engagement****20230318109**

Rationale: Incorrectly transferred to wrong unit

Transfer From:

46161 Future Commons Professional Tech
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

1776. **Transfer from Department of JROTC to Department of JROTC****20230318966**

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 113119 Rotc - Hs
 000000 Default Value

Amount: \$25,000

1777. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20230319656**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1778. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20230319657**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1779. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230319658**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1780. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20230319659**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1781. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230319661**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1782. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230319766**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,476

1783. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue****20230319767**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1784. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230319773**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2022 25411 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$25,476

1785. **Transfer from Student Support and Engagement to Air Force Academy High School****20230317791**

Rationale: OST funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 45231 | Air Force Academy High School |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$25,500

1786. **Transfer from Student Support and Engagement to William J Bogan High School****20230317792**

Rationale: OST funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46041 | William J Bogan High School |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$25,500

1787. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230319770**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46461 ICR Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46461 | Spry Community Links High School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$25,552

1788. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230317681**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009567 | All Other |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 68060 | Stagg Stadium |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$25,749

1789. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230310745**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OBI Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 22801 | John W Cook Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$26,000

1790. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230319895**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OPI 2 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25031 | Ernst Prussing Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$26,056

1791. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230319635**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22321 | Norman A Bridge Elementary School |
| 443 | CIT Series 2023 |
| 56306 | Capitalized Furniture |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Amount: \$26,092

1792. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230313541**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23961 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23961 | Joseph Jungman Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$26,161

1793. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230312160**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 23631 | Woodlawn Community Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,186

1794. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230315658**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22061 STK Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000017 | Tif Capital |

Transfer To:

| | |
|--------|--|
| 22061 | Phillip D Armour Elementary School |
| 436 | IGA and Other Capital Projects Fund |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000017 | Tif Capital |

Amount: \$26,312

1795. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318556**

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

| | |
|--------|--|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 150009 | Debate - Middle School |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 150013 | Chess Program |
| 000000 | Default Value |

Amount: \$26,324

1796. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20230312686**

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 |
| 54405 | Services - Telephone & Telegraph |
| 370004 | Nonpublic Instructional & Support Services |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69288 | St Thomas Of Canterbury School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 370003 | Nonpublic Fine Arts |
| 430283 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$26,336

1797. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide****20230315204**

Rationale: Funds Transfer From Project 2023 26421 OEI 1 To Award 2023 451 00 08 Change Reason NA

Transfer From:

| | |
|--------|--|
| 26421 | Mary E McDowell Elementary School |
| 451 | CIP Bond Series 2022A |
| 54125 | Services - Professional/Administrative |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 451 | CIP Bond Series 2022A |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$26,416

1798. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20230314618**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OEI Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$26,555

1799. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230312158**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 70070 | Chicago Military Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$26,590

1800. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20230314328**

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,750

1801. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20230310482**

Rationale: Additional OST Funds request

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

1802. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230317949**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,076

1803. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230309966**

Rationale: OSTQ3 Additional Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,196

1804. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20230314588**

Rationale: Various kitchen equipment for CTE Culinary lab at Fenger 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:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$27,886

1805. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230312653**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,936

1806. **Transfer from Teaching and Learning Office to Roger C Sullivan High School****20230314636**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$27,995

1807. **Transfer from Chief Equity Office to Chief Equity Office****20230319428**

Rationale: Transfer of funds for consultant services

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$28,034

1808. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230312118**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Professional Develop/Curriculum Develop
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$28,425

1809. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230312209**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,450

1810. **Transfer from Pension & Liability Insurance - City Wide to Chicago Public Schools****20230310487**

Rationale: CTPF deficiency payment

Transfer From:

| | |
|--------|---|
| 12470 | Pension & Liability Insurance - City Wide |
| 115 | General Education Fund |
| 57305 | Hospitalization & Dental Insurance - Employer |
| 009526 | All Other |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 01000 | Chicago Public Schools |
| 115 | General Education Fund |
| 57130 | Pension - Early Retirement and Others |
| 119004 | Other General Charges |
| 000000 | Default Value |

Amount: \$28,731

1811. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20230315138**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23301 KEY Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 23301 | John W Garvy Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009522 | Cip Management |
| 000000 | Default Value |

Amount: \$28,751

1812. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230315819**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46341 | Gurdon S Hubbard High School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$28,892

1813. **Transfer from Department of JROTC to Department of JROTC****20230318964**

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

Transfer From:

| | |
|--------|-------------------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Amount: \$29,000

1814. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20230315674**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25371 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253513 | Playlots |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25371 | Beulah Shoesmith Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$29,264

1815. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230315675**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$29,264

1816. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230315679**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$29,264

1817. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20230315818**

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,576

1818. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230312208**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,900

1819. **Transfer from Claremont Academy Elementary School to Early Childhood Development - City Wide****20230310463**

Rationale: Correcting transfer amount

Transfer From:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$29,970

1820. **Transfer from Early Childhood Development - City Wide to Claremont Academy Elementary School****20230310366**

Rationale: PreK Building Connections Family Engagement Catering Activity 1

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:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$30,000

1821. **Transfer from Talent Office to Diverse Learner Supports & Services****20230311594**

Rationale: Memberships in IASSW for SW Interns After hours focus group

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:

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: \$30,000

1822. **Transfer from Student Support and Engagement to Christian Fenger Academy High School****20230313318**

Rationale: OST funds to support college fair activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1823. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230314523**

Rationale: Travel costs for upcoming ACA conference for multi department attendees Travel has already been approved

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$30,000

1824. **Transfer from Information & Technology Services to Information & Technology Services****20230315552**

Rationale: Upcoming travel for ITS Staff conferences and professional development

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54205 Travel Expense
 266101 Business Services
 000000 Default Value

Amount: \$30,000

1825. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230318326**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OHI 2 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 24941 | Mary Gage Peterson Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$30,231

1826. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230318332**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OPI 3 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 25601 | James N Thorp Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$30,380

1827. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230314752**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25031 | Ernst Prussing Elementary School |
| 443 | CIT Series 2023 |
| 56306 | Capitalized Furniture |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Amount: \$30,421

1828. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230315820**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25631 | Enrico Tonti Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$30,632

1829. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20230313973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 OHI 4 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 23371 | William C. Goudy Technology Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$30,976

1830. **Transfer from Options Network to Options Network****20230313955**

Rationale: zeroing budget line

Transfer From:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$31,096

1831. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230317823**

Rationale: Transfer in order to create School Specialty requisition for Abundant Reading order

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
 55010 Property - Furniture
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$31,483

1832. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230314057**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$31,838

1833. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230311260**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,000

1834. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20230314641**

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:

26291 Adam Clayton Powell Paideia Community Academy ES

 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$32,107

1835. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20230312678**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,250

1836. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20230314326**

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,250

1837. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230315140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$32,276

1838. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230315306**

Rationale: Consolidating funds to a miscellaneous line

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$32,403

1839. **Transfer from Office of Catholic Schools to F Xavier School****20230310542**

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
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$32,500

1840. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230318056**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$32,646

1841. **Transfer from Accounting to Finance****20230312072**

Rationale: K Tech proof of concept

Transfer From:

12410 Accounting
 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
 252502 Controller'S Office
 000000 Default Value

Amount: \$33,100

1842. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230312647**

Rationale: SchoolLinks platform for 2023

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
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$33,230

1843. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230313636**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,477

1844. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230314843**

Rationale: Allocate funds to contingency budget line

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,501

1845. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230318063**

Rationale: FY23 Allocation LPA

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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$33,686

1846. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230319667**

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$33,968

1847. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230311255**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,000

1848. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230319762**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$34,420

1849. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230314263**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$34,604

1850. **Transfer from Early College and Career to Education General - City Wide****20230315546**

Rationale: Transfer funding to rebalance grant to approved award for FY23

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

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: \$34,790

1851. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230312121**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Community Relations
 321850 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$35,000

1852. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20230316287**

Rationale: Transfer of funds for Miscellaneous bucket for Newcomer supports

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Transfer To:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Amount: \$35,000

1853. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS****20230313635**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,299

1854. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20230315348**

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$35,363

1855. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20230315353**

Rationale: OST funds to support college tour activities

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 55161 | Daniel Hale Williams Prep School of Medicine |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$35,363

1856. **Transfer from Daniel Hale Williams Prep School of Medicine to Student Support and Engagement****20230315356**

Rationale: Correcting transfer

Transfer From:

| | |
|--------|--|
| 55161 | Daniel Hale Williams Prep School of Medicine |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Amount: \$35,363

1857. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20230314411**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23501 ADM Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 23501 | Alexander Hamilton Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009522 | Cip Management |
| 000000 | Default Value |

Amount: \$35,630

1858. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230319876**

Rationale: Transfer of funds for tuition payment

Transfer From:

| | |
|--------|--|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 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: \$35,783

1859. **Transfer from Student Support and Engagement to Francis M McKay Elementary School****20230318060**

Rationale: FY23 Allocation

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:

| | |
|--------|--|
| 24451 | Francis M McKay Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442290 | Title Iv - 21st Century Comm Learning Centers A3 |

Amount: \$36,064

1860. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230316187**

Rationale: FY23 Allocation

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
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$36,321

1861. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230318048**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$36,393

1862. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230310747**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,740

1863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230318353**

Rationale: 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$37,509

1864. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230319897**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,665

1865. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230311350**

Rationale: Reopening extended day buckets

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$37,871

1866. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230312577**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,965

1867. **Transfer from Education General - City Wide to Early College and Career - City Wide****20230320067**

Rationale: Transfer funding to Early College and Career City Wide for the FY23 School Steam Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399808 School Steam Grant Program

Amount: \$38,166

1868. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20230314639**

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:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$38,739

1869. **Transfer from Education General - City Wide to ECIA Projects****20230313286**

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: \$38,798

1870. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230315677**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$39,024

1871. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230315682**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$39,024

1872. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230315687**

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 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$39,024

1873. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230312676**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$39,318

1874. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230315657**

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
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$39,512

1875. **Transfer from Information & Technology Services to Information & Technology Services****20230319952**

Rationale: For the purchase of network troubleshooting tools for the WAN team

Transfer From:

| | |
|--------|--|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 254901 | Network Services (Non E-Rate) |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 254901 | Network Services (Non E-Rate) |
| 000000 | Default Value |

Amount: \$39,513

1876. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230312878**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 68010 | Eckersall Stadium |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000000 | Default Value |

Amount: \$39,578

1877. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center****20230313857**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30071 OHI Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 30071 | Blair Early Childhood Center |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$39,700

1878. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230315139**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 KEY Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46251 | Morgan Park High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009522 | Cip Management |
| 000000 | Default Value |

Amount: \$39,810

1879. **Transfer from Information & Technology Services to Information & Technology Services****20230313272**

Rationale: Tech Pool Bid 285 SA Field Support Services Project Admin Coordinator

Transfer From:

| | |
|--------|---|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 266002 | Tech Crew |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 266004 | Enterprise Technology Support Services |
| 000000 | Default Value |

Amount: \$40,000

1880. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20230313320**

Rationale: OST funds to support college fair activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

1881. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230314090**

Rationale: Funds will be used to open purchase orders with Consultants

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$40,000

1882. **Transfer from Education General - City Wide to ECIA Projects****20230309951**

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

1883. **Transfer from Education General - City Wide to Teaching and Learning Office****20230317719**

Rationale: Transfer of funds for chess tournament

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,000

1884. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230318021**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 23441 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,104

1885. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312107**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$41,250

1886. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230315606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,300

1887. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230318365**

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$42,372

1888. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230312114**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$42,900

1889. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230313870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$43,567

1890. **Transfer from St Margaret Of Scotland School to Office of Catholic Schools****20230312699**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,807

1891. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230310467**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23061 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$43,843

1892. **Transfer from Department of JROTC to Department of JROTC****20230316260**

Rationale: FY23 Transfer funds for transportation for JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$44,000

1893. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20230314638**

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:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$44,594

1894. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230311706**

Rationale: FY23 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$44,750

1895. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230318047**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$45,792

1896. **Transfer from Office of Catholic Schools to Marist High School****20230314290**

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: \$45,900

1897. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230313868**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$46,180

1898. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230317987**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$47,500

1899. **Transfer from Office of Catholic Schools to Morgan Park Academy****20230310118**

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:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$48,000

1900. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20230310485**

Rationale: Additional OST Funds request

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

1901. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230312875**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$48,215

1902. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230316308**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,810

1903. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20230314642**

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:

26291 Adam Clayton Powell Paideia Community Academy ES

 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$49,726

1904. **Transfer from Principal Quality to Principal Quality****20230309927**

Rationale: Transferring funds to supplies purchase

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$50,000

1905. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230310714**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$50,000

1906. **Transfer from Diverse Learner Service Delivery to Office of Catholic Schools****20230311539**

Rationale: Non Public IDEA Flow through

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 462081 Lea Flowthru Instruction

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$50,000

1907. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20230313906**

Rationale: Transfer additional funds to support the agricultural 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:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474570 Special Student Needs-C. Perkins

Amount: \$50,000

1908. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315258**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$50,000

1909. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315260**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$50,000

1910. **Transfer from Computer Science to Computer Science****20230316052**

Rationale: Moving funds to open buckets

Transfer From:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57940 | Miscellaneous Charges |
| 221117 | Computer Education |
| 210065 | Iga Computer Science For All Fy23 |

Transfer To:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 210065 | Iga Computer Science For All Fy23 |

Amount: \$50,000

1911. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230317760**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2019 22401 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22401 | Luther Burbank Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$50,037

1912. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20230313347**

Rationale: OST funds to support college fair activities

Transfer From:

| | |
|--------|--|
| 11371 | Student Support and Engagement |
| 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Transfer To:

| | |
|--------|--|
| 46371 | Dr Martin Luther King Jr College Prep HS |
| 370 | Elementary and Secondary School Relief |
| 54555 | Meals, Lodging, & Travel - Other |
| 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$50,065

1913. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230319671**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23961 | Joseph Jungman Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$50,132

1914. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide****20230315202**

Rationale: Funds Transfer From Project 2023 24011 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 24011 | Pablo Casals Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Amount: \$50,421

1915. **Transfer from Education General - City Wide to Principal Quality****20230310954**

Rationale: Opening PN as per CEEdO

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|--------------------------|
| 02541 | Principal Quality |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$50,464

1916. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20230315666**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22601 | Rachel Carson Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$51,052

1917. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20230314644**

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:

| | |
|--------|---|
| 26521 | Amos Alonzo Stagg Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 55010 | Property - Furniture |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 550018 | Il For Arts And Stem Education- Grant 1 |

Amount: \$52,177

1918. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230320214**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 24641 | Henry H Nash Elementary School |
| 443 | CIT Series 2023 |
| 56306 | Capitalized Furniture |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$52,604

1919. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230316192**

Rationale: FY23 Allocation

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 |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442290 | Title Iv - 21st Century Comm Learning Centers A3 |

Amount: \$53,092

1920. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230319668**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$53,364

1921. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230312974**

Rationale: Skyline funds for Amplify Science Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,771

1922. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230313309**

Rationale: OST funds to support college fair activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,800

1923. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230318062**

Rationale: FY23 Allocation LPA

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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$53,835

1924. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230312662**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29261 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,111

1925. **Transfer from Teaching and Learning Office to Roger C Sullivan High School****20230314637**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$55,338

1926. **Transfer from Student Support and Engagement to Counseling and Postsecondary Advising****20230313808**

Rationale: OST funds to support college fair activities

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$55,428

1927. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230312876**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 45211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,550

1928. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230317945**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK 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:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$56,740

1929. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230312579**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$56,799

1930. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230320132**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,578

1931. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide****20230320185**

Rationale: Funds Transfer From Project 2023 24331 OEN To Award 2023 443 00 08 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$57,578

1932. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230320186**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,578

1933. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230313550**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,703

1934. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230319664**

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$57,814

1935. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230311713**

Rationale: Pulling overage to contingency

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:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$59,251

1936. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230312016**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23591 | Helge A Haugan Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$59,668

1937. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230310638**

Rationale: Moving funds for a furniture purchase

Transfer From:

| | |
|--------|---|
| 10814 | Curriculum, Instruction, and Digital Learning |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 221206 | Learning Technology |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 10814 | Curriculum, Instruction, and Digital Learning |
| 115 | General Education Fund |
| 55010 | Property - Furniture |
| 221206 | Learning Technology |
| 000000 | Default Value |

Amount: \$60,000

1938. **Transfer from Diverse Learner Service Delivery to Office of Catholic Schools****20230311537**

Rationale: Non Public IDEA Flow through

Transfer From:

| | |
|--------|---|
| 11673 | Diverse Learner Service Delivery |
| 220 | Federal Special Education IDEA Programs |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 462081 | Lea Flowthru Instruction |

Transfer To:

| | |
|--------|---|
| 69510 | Office of Catholic Schools |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 370015 | Federal - Idea Nonpublic (Catholic) |
| 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: \$60,000

1939. **Transfer from Accounting to Finance****20230312073**

Rationale: K Tech software and automation

Transfer From:

| | |
|--------|---|
| 12410 | Accounting |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 252502 | Controller'S Office |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 11810 | Finance |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 252502 | Controller'S Office |
| 000000 | Default Value |

Amount: \$60,000

1940. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230314770**

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$60,000

1941. **Transfer from Arts to Arts****20230319365**

Rationale: Transfer of funds from a reduced bucket to support F PA programming

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$60,000

1942. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230312030**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,663

1943. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230317346**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OEI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$63,299

1944. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230314852**

Rationale: Allocate funds to contingency budget line

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$63,982

1945. **Transfer from Benito Juarez Community Academy High School to Student Transportation****20230309921**

Rationale: MFSAB Purchase Juarez HS

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000901 Other Gen Ed Funded Programs

Amount: \$64,000

1946. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230311703**

Rationale: FY23 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$64,721

1947. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230319889**

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 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$64,897

1948. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20230319665**

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$65,220

1949. **Transfer from Capital/Operations - City Wide to George Washington High School****20230320107**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,221

1950. **Transfer from Accounting to Payroll Services****20230312174**

Rationale: Payroll automation implementation

Transfer From:

| | |
|--------|---|
| 12410 | Accounting |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 252502 | Controller'S Office |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 12450 | Payroll Services |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 252502 | Controller'S Office |
| 000000 | Default Value |

Amount: \$65,700

1951. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230318352**

Rationale: 21CCLC Allocation LPA

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442280 | 21st Century Community Learning Centers (Cohort 19-Grant 4) |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442280 | 21st Century Community Learning Centers (Cohort 19-Grant 4) |

Amount: \$66,124

1952. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230319765**

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 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25841 | Eli Whitney Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$66,668

1953. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230311715**

Rationale: Pulling overage to contingency

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:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$67,005

1954. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230319763**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22481 | John C Burroughs Elementary School |
| 443 | CIT Series 2023 |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$67,820

1955. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20230314632**

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:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$69,186

1956. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230311226**

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

1957. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230313337**

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

1958. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230313981**

Rationale: Fischer PO through end of SY23 Program Fee

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$70,000

1959. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230316144**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$70,105

1960. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230320250**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,387

1961. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20230312603**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$70,394

1962. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School****20230312606**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$75,058

1963. **Transfer from Teaching and Learning Office to Alex Haley Elementary Academy****20230314651**

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:

22301 Alex Haley Elementary 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: \$75,301

1964. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20230319662**

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$76,288

1965. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230319666**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$76,312

1966. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20230314650**

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
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$76,477

1967. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230315672**

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$76,600

1968. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230316033**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$78,176

1969. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230311952**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,000

1970. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230314056**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$80,209

1971. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230316266**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,244

1972. **Transfer from Computer Science to Education General - City Wide****20230314114**

Rationale: Transfer funding to right size grant to allocation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500048 Cafecs: Ap Csp Access For All

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$83,000

1973. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230311230**

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 lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1974. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230313345**

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 lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1975. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School****20230314635**

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:

46421 Benito Juarez Community Academy High 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: \$87,599

1976. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230317944**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,740

1977. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230318020**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 47041 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$90,836

1978. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20230320106**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,164

1979. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230314324**

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:

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: \$93,000

1980. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230318343**

Rationale: Transfer of funds for Skyline Final Fill ELA K 12 Math K 4

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94,387

1981. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230319132**

Rationale: Transferring funds to purchase materials from Mackin

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94,387

1982. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230317535**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$95,040

1983. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230316053**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$96,551

1984. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20230315683**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$96,864

1985. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230319901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$98,485

1986. **Transfer from New Southside High School to Capital/Operations - City Wide****20230320011**

Rationale: Funds Transfer From Project 2019 47111 NSC To Award 2023 436 00 10 Change Reason NA

Transfer From:

47111 New Southside High School
 436 IGA and Other Capital Projects Fund
 56205 Property - Sites
 254013 Reserve For New Schools-Facil
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$100,000

1987. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230319768**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$102,628

1988. **Transfer from Risk Management to Risk Management****20230312883**

Rationale: Transfer request

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231116 Property Loss Reserve Fund
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$105,000

1989. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230312520**

Rationale: Moving funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$105,716

1990. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230320229**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$106,575

1991. **Transfer from Student Support and Engagement to Student Support and Engagement****20230315967**

Rationale: Consolidating OST funds for college visit transfers

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$107,508

1992. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20230310684**

Rationale: OECE Summer Buckets June

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$107,611

1993. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230317696**

Rationale: Transfer of funds need for Abundant Reading book orders

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
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$108,936

1994. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230317995**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$109,888

1995. **Transfer from Early College and Career to Education General - City Wide****20230315548**

Rationale: Transfer funding to rebalance grant to approved award for FY23

Transfer From:

| | |
|--------|--|
| 13725 | Early College and Career |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 500040 | Cafecs:Developing Equitable Cs Pathways From Hs To College |

Transfer To:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Amount: \$110,607

1996. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230312518**

Rationale: Moving funds for printing services

Transfer From:

| | |
|--------|-----------------------------|
| 11210 | Student Assessment and MTSS |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 11210 | Student Assessment and MTSS |
| 115 | General Education Fund |
| 54520 | Services - Printing |
| 223013 | Assessments/Standards |
| 000000 | Default Value |

Amount: \$112,500

1997. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230311267**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OPI 5 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46321 | Lincoln Park High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$118,000

1998. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230314474**

Rationale: Transfer for referee payment

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 |
| 150006 | Elementary Sports |
| 000000 | Default Value |

Amount: \$120,000

1999. **Transfer from Education General - City Wide to Teaching and Learning Office****20230318722**

Rationale: Transfer of funds for Chess Naitonals

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119010 | Other Instructional Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 150013 | Chess Program |
| 000000 | Default Value |

Amount: \$125,000

2000. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230311717**

Rationale: Pulling overage to contingency

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:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$133,280

2001. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230313863**

Rationale: Pay for 124 Position FY23P0611013

Transfer From:

| | |
|--------|-------------------------------------|
| 25781 | Thomas J Waters Elementary School |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 290003 | Miscellaneous General Charges |
| 002239 | Internal Accounts Book Transfers |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 290003 | Miscellaneous General Charges |
| 002239 | Internal Accounts Book Transfers |

Amount: \$135,838

2002. **Transfer from Education General - City Wide to Information & Technology Services****20230319271**

Rationale: 14th floor AV tech

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 |
| 55005 | Property - Equipment |
| 266418 | Technology Purchases |
| 000000 | Default Value |

Amount: \$136,426

2003. **Transfer from Computer Science to Computer Science****20230316032**

Rationale: Moving funds to open buckets

Transfer From:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221234 | Professional Develop/Curriculum Develop |
| 500048 | Cafecs: Ap Csp Access For All |

Transfer To:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 500048 | Cafecs: Ap Csp Access For All |

Amount: \$143,417

2004. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230314024**

Rationale: Correcting line for new equipment orders

Transfer From:

| | |
|--------|---|
| 13737 | Sports Administration and Facilities Management - City Wide |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 150005 | High School Sports |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 13737 | Sports Administration and Facilities Management - City Wide |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 150005 | High School Sports |
| 000000 | Default Value |

Amount: \$150,000

2005. **Transfer from Computer Science to Computer Science****20230316050**

Rationale: Moving funds to open buckets

Transfer From:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57940 | Miscellaneous Charges |
| 221117 | Computer Education |
| 210065 | Iga Computer Science For All Fy23 |

Transfer To:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 210065 | Iga Computer Science For All Fy23 |

Amount: \$150,000

2006. **Transfer from Talent Office to Talent Office****20230319160**

Rationale: clearing negative caused 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: \$151,941

2007. **Transfer from Capital/Operations - City Wide to Pershing East****20230310271**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 11952 OHI 2 Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 11952 | Pershing East |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$154,470

2008. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230316263**

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: \$164,464

2009. **Transfer from Capital/Operations - City Wide to George Washington High School****20230320045**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2019 46331 MCR Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 46331 | George Washington High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$164,691

2010. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230314771**

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$167,150

2011. **Transfer from Diverse Learner Quality Instruction to Office of Catholic Schools****20230311536**

Rationale: Non Public IDEA Flow through

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 462081 Lea Flowthru Instruction

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$170,000

2012. **Transfer from Student Support and Engagement to Student Support and Engagement****20230310469**

Rationale: OST school based transfers

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$175,000

2013. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315264**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$180,470

2014. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230320251**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$184,513

2015. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230319215**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$188,045

2016. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230315377**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 CIT Series 2023
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$188,098

2017. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230315342**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$188,168

2018. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230313634**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$189,882

2019. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20230319415**

Rationale: Transfer carryover funding to Grant Funded Programs Office City Wide for the FY23 Neglected Programs grant Funding is to be spent per the approved ISBE budget

Transfer From:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$190,552

2020. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230315378**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56302 Capitalized Equipment
 253507 Capital Project
 000000 Default Value

Amount: \$193,190

2021. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230310346**

Rationale: zeroing negative pointer lines

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$200,000

2022. **Transfer from Accounting to Accounting****20230312071**

Rationale: Staff augmentation

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$200,000

2023. **Transfer from Marketing to Marketing****20230316145**

Rationale: Emergency COVID Marketing Purchases

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$200,000

2024. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20230314316**

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:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$210,000

2025. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230314834**

Rationale: Allocate funds to contingency budget line

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:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 390011 | Community School Initiative |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$214,653

2026. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide****20230314021**

Rationale: SBMHS Counseling Intern Stipends

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 |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 580233 | School Based Mental Health Services Grant- Cps |
| | Recruitment And Retention Of School-Based Clinical St |

Amount: \$241,150

2027. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230319333**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 46241 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 46241 | Stephen T Mather High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$242,441

2028. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230312665**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25041 SIP Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253539 | Developer Services And Permitting |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 25041 | George M Pullman Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$242,744

2029. **Transfer from Education General - City Wide to Family & Community Engagement Office****20230312186**

Rationale: Transfer funding to Family Community Engagement Office for the Safe Haven After School Program Spring Break and Summer Break Program IGA FY23 program

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:

| | |
|--------|---|
| 14060 | Family & Community Engagement Office |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 320020 | Other After Schools Programs |
| 188835 | Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23 |

Amount: \$250,000

2030. **Transfer from Education General - City Wide to Family & Community Engagement Office****20230319533**

Rationale: Transfer funding to Family Community Engagement Office for the Safe Haven After School Program Spring Break and Summer Break Program IGA FY23 program Funding is to be used for services through 6 30 23

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:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188835 Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23

Amount: \$250,000

2031. **Transfer from Education General - City Wide to Information & Technology Services****20230320253**

Rationale: Unified CI project support

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
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$250,000

2032. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20230310715**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$255,884

2033. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20230319335**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$261,772

2034. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools****20230318629**

Rationale: Proportionate share

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$265,000

2035. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools****20230318630**

Rationale: Proportionate share

Transfer From:

| | |
|--------|---|
| 12690 | Consolidated Pointer Line Unit |
| 220 | Federal Special Education IDEA Programs |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 462081 | Lea Flowthru Instruction |

Transfer To:

| | |
|--------|---|
| 69510 | Office of Catholic Schools |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 370015 | Federal - Idea Nonpublic (Catholic) |
| 462082 | Lea Flowthru Instruction - Nonpublic |

Amount: \$265,000

2036. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315255**

Rationale: Funds Transfer From Award 2021 425 00 20 To Project 2021 29271 NPL Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 425 | Other State Funded Capital Grants |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 379167 | Dceo State Capital Sayre |

Transfer To:

| | |
|--------|---|
| 29271 | Harriet E Sayre Elementary Language Academy |
| 425 | Other State Funded Capital Grants |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 379167 | Dceo State Capital Sayre |

Amount: \$290,000

2037. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide****20230312088**

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

| | |
|--------|---|
| 26441 | Amelia Earhart Options for Knowledge ES |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$300,000

2038. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230315327**

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

| | |
|--------|-----------------------------------|
| 12150 | Capital/Operations - City Wide |
| 425 | Other State Funded Capital Grants |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 379173 | Dceo State Earhart |

Transfer To:

| | |
|--------|---|
| 26441 | Amelia Earhart Options for Knowledge ES |
| 425 | Other State Funded Capital Grants |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 379173 | Dceo State Earhart |

Amount: \$300,000

2039. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230312056**

Rationale: TAC FY23 Spend Plan

Transfer From:

| | |
|--------|---|
| 10845 | Advanced Learning and Specialty Programs |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 500314 | Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23 |

Transfer To:

| | |
|--------|---|
| 10845 | Advanced Learning and Specialty Programs |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119010 | Other Instructional Programs |
| 500314 | Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23 |

Amount: \$305,442

2040. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230311955**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22021 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 22021 | Jane Addams Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$324,515

2041. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230319882**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23511 ROF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 23511 | John H Hamline Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$340,580

2042. **Transfer from Education General - City Wide to Teaching and Learning Office****20230317718**

Rationale: Transfer of funds for additional Credit Recovery seats for FY23

Transfer From:

| | |
|--------|--|
| 12670 | Education General - City Wide |
| 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning |

Transfer To:

| | |
|--------|--|
| 10810 | Teaching and Learning Office |
| 370 | Elementary and Secondary School Relief |
| 54305 | Tuition |
| 110004 | Distance Learning |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$355,000

2043. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230311853**

Rationale: Additional funds needed for end of FY23 equipment repairs

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 |
| 54105 | Services: Non-technical/Laborer |
| 256009 | Food Service |
| 000000 | Default Value |

Amount: \$360,000

2044. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230319219**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 70070 | Chicago Military Academy High School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$396,180

2045. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230310761**

Rationale: Amount needed to cover equipment purchases for the end of FY23

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 |
| 55005 | Property - Equipment |
| 256009 | Food Service |
| 000000 | Default Value |

Amount: \$406,000

2046. **Transfer from Capital/Operations - City Wide to Skinner North****20230316258**

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: \$411,319

2047. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230314252**

Rationale: Disinfecting wipes

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:

| | |
|--------|--|
| 11880 | Facility Opers & Maint - City Wide |
| 370 | Elementary and Secondary School Relief |
| 53405 | Commodities - Supplies |
| 213011 | Health Services |
| 499822 | Esser Iii - District Initiatives |

Amount: \$422,436

2048. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230317824**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22741 WIN Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22741 | Grover Cleveland Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$440,919

2049. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230314144**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 26621 | Charles H Wacker Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$443,998

2050. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230314768**

Rationale: Transfer for position processing

Transfer From:

| | |
|--------|--|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 213011 | Health Services |
| 399809 | Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families |

Transfer To:

| | |
|--------|--|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 399809 | Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families |

Amount: \$485,000

2051. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230310228**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 68010 | Eckersall Stadium |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000000 | Default Value |

Amount: \$495,812

2052. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20230311883**

Rationale: Athletic Trainer POs per CBA

Transfer From:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 150005 | High School Sports |
| 000411 | Sports Payout |

Transfer To:

| | |
|--------|---|
| 13737 | Sports Administration and Facilities Management - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 150006 | Elementary Sports |
| 000411 | Sports Payout |

Amount: \$500,000

2053. **Transfer from Citywide Student Support and Engagement to Marketing****20230316254**

Rationale: Attendance and Truancy marketing budget

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 263004 | Marketing |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 10560 | Marketing |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 263004 | Marketing |
| 000000 | Default Value |

Amount: \$500,000

2054. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230314143**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22181 | Lillian R. Nicholson STEM Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$503,745

2055. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20230319339**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$505,094

2056. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20230312150**

Rationale: After school snacks end of school year coverage

Transfer From:

12670 Education General - City Wide
 314 Lunchroom - Lighthouse
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$506,760

2057. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230312153**

Rationale: After school snacks end of school year coverage

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
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$523,000

2058. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230319220**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$529,305

2059. **Transfer from Computer Science to Education General - City Wide****20230314115**

Rationale: Transfer funding to right size grant to allocation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 500048 Cafecs: Ap Csp Access For All

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: \$542,782

2060. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230310222**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$546,715

2061. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide****20230312202**

Rationale: Funds Transfer From Project 2022 25411 ADM To Award 2023 443 00 07 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$599,595

2062. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide****20230315898**

Rationale: Funds Transfer From Project 2022 29091 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$675,096

2063. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230315900**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 050013 Aldermanic Menu Funds

Amount: \$675,096

2064. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230310618**

Rationale: Moving funds to the line used for Amplify

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$678,000

2065. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230310675**

Rationale: FISCHER PO

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$679,698

2066. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230314142**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$681,600

2067. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230314822**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$699,540

2068. **Transfer from Information & Technology Services to Information & Technology Services****20230312225**

Rationale: Realigning funding to cover unanticipated expenditures

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$700,000

2069. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230313050**

Rationale: Afterschool snacks food service

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
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$700,000

2070. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230314141**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$708,225

2071. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230317821**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 30031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$744,435

2072. **Transfer from Education General - City Wide to Student Support and Engagement****20230312177**

Rationale: Transfer funding to Student Support and Engagement for the IGA City Year 2023 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 210064 Iga City Year 2023

Amount: \$750,000

2073. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230311526**

Rationale: ARP Space rental

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$775,000

2074. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230319287**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$946,046

2075. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230314823**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$952,930

2076. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20230310674**

Rationale: OECE Summer Buckets June

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$975,000

2077. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide****20230315899**

Rationale: Funds Transfer From Project 2022 31301 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

31301 Claremont Academy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$975,990

2078. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230316120**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 31301 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:

31301 Claremont Academy Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$975,990

2079. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230320048**

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 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 CIT Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$990,292

2080. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230314820**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$998,512

2081. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20230311882**

Rationale: Athletic Trainer POs per CBA

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000411 Sports Payout

Amount: \$1,000,000

2082. **Transfer from Education General - City Wide to Student Support and Engagement****20230312178**

Rationale: Transfer funding to Student Support and Engagement for the Out Of School Time Awards FY23 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 100110 Out-Of-School-Time Awards

Amount: \$1,000,000

2083. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230312181**

Rationale: Transfer funding to Safety and Security City Wide for the IGA Safe Passage FY23 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 188834 Iga Safe Passage Fy23

Amount: \$1,000,000

2084. **Transfer from Marketing to Marketing****20230316143**

Rationale: Emergency COVID Marketing Purchases

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 499822 Esser Iii - District Initiatives

Amount: \$1,000,000

2085. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230311950**

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 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,004,295

2086. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20230314825**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,040,057

2087. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230319218**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,055,415

2088. **Transfer from Early Childhood Development - City Wide to Marketing****20230314585**

Rationale: Transfer if funds needed for OECE Marketing

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$1,087,200

2089. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230310215**

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 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,114,618

2090. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230312179**

Rationale: Transfer funding to Safety and Security City Wide for the IGA Choose to Change FY23 program

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 10615 | Safety and Security - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 254605 | School Safety Services |
| 200030 | Iga Choose To Change Fy23 |

Amount: \$1,145,000

2091. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230314147**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 26021 | Willa Cather Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$1,180,806

2092. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230315280**

Rationale: snow removal

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: \$1,187,523

2093. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230319217**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29091 | Matthew Gallistel Elementary Language Academy |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$1,395,150

2094. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230314997**

Rationale: PGC PO for math and ELA licenses

Transfer From:

| | |
|--------|--|
| 12670 | Education General - City Wide |
| 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 499824 | Esser Iii - Dw Unfinished Learning |

Transfer To:

| | |
|--------|---|
| 10814 | Curriculum, Instruction, and Digital Learning |
| 370 | Elementary and Secondary School Relief |
| 54125 | Services - Professional/Administrative |
| 221234 | Professional Develop/Curriculum Develop |
| 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$1,410,264

2095. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230310221**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,519,006

2096. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230313768**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,653,783

2097. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230311204**

Rationale: CBO implementation costs and direct services to students

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$2,000,000

2098. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20230310220**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,355,464

2099. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230315788**

Rationale: Need to open new PO for electric supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$2,458,276

2100. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230318866**

Rationale: vendor has it under 55005 in Marketplace

Transfer From:

| | |
|--------|---|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53306 | Commodities: Software (Non-Instructional) |
| 254101 | Asset Management |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 55005 | Property - Equipment |
| 254101 | Asset Management |
| 000000 | Default Value |

Amount: \$2,769,171

2101. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230311154**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2023 25771 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 25771 | George Washington Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$2,797,385

2102. **Transfer from George Washington Elementary School to Capital/Operations - City Wide****20230311927**

Rationale: Funds Transfer From Project 2023 25771 NPL To Award 2020 443 00 15 Change Reason NA

Transfer From:

| | |
|--------|-------------------------------------|
| 25771 | George Washington Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$2,797,385

2103. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230311930**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2023 25771 NPL Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 25771 | George Washington Elementary School |
| 443 | CIT Series 2023 |
| 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia |
| 000000 | Default Value |

Amount: \$2,797,385

2104. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230317427**

Rationale: CrowdComfort

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 |
| 53306 | Commodities: Software (Non-Instructional) |
| 254101 | Asset Management |
| 000000 | Default Value |

Amount: \$2,981,318

2105. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230310672**

Rationale: FISCHER PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,048,755

2106. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230320094**

Rationale: Capital funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 453 CIP Series 2023A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$3,504,057

2107. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230310711**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,784,398

2108. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230310229**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,049,154

2109. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230310713**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,898,247

2110. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20230313552**

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 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,097,544

2111. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230318171**

Rationale: Custodial supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$5,300,000

2112. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230319524**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,941,833

2113. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230319525**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,085,212

2114. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230314826**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,717,482

2115. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy****20230314148**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,898,039

2116. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230314576**

Rationale: BINAX NOW quote 3 15

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:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$8,040,064

2117. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230314145**

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: \$8,261,484

2118. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230317827**

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: \$9,186,690

2119. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230310230**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,154,562

2120. Transfer from Capital/Operations - City Wide to New Southside High School**20230319990**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 47111 NSC 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:

| | |
|--------|-------------------------------------|
| 47111 | New Southside High School |
| 436 | IGA and Other Capital Projects Fund |
| 56205 | Property - Sites |
| 254013 | Reserve For New Schools-Facil |
| 000017 | Tif Capital |

Amount: \$10,383,119

2121. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**20230319522**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 453 | CIP Series 2023A |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 24461 | Hanson Park Elementary School |
| 453 | CIP Series 2023A |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$19,591,685

Respectfully submitted:

DocuSigned by:



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Pedro Martinez

Chief Executive Office

Approved as to legal form:

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DocuSigned by:



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Ruchi Verma

General Counsel