

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

1. **Transfer from Lake View High School to Early College and Career - City Wide**

20230422132

Rationale: Reconciliation of appropriation, transfer to consultant line

Transfer From:

46211	Lake View High School
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,000

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

20230422176

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20230422177

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20230422178

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20230422179

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$1,000

6. **Transfer from Network 17 to Network 17**

20230422747

Rationale: transfer for travel reimbursement

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

20230422977

Rationale: Funds for intervention licenses

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 212041 Guidance
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$1,000

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

20230422993

Rationale: Funds for printing project

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54210 Pupil Transportation
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Amount: \$1,000

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

20230422994

Rationale: Funds for printing project

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53405 Commodities - Supplies
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Amount: \$1,000

10. **Transfer from Principal Quality to Principal Quality****20230423618**

Rationale: RITM1451963 budget transfer request from principal quality for furniture for professional development

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
55010	Property - Furniture
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,000

11. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230424009**

Rationale: Transfer of funds to purchase supplies

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

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

Amount: \$1,000

12. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20230424283**

Rationale: EOY Purchase of Culinary Equipment

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:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$1,000

13. **Transfer from Arts to Chicago Technology Academy High School****20230424295**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

14. **Transfer from Arts to Excel Southwest HS****20230424297**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

15. **Transfer from Arts to Noble - Gary Comer College Prep**

20230424298

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

16. **Transfer from Arts to KIPP Academy Chicago Campus**

20230424300

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

17. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

20230424302

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

18. **Transfer from Arts to CICS - Basil**

20230424304

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66231 CICS - Basil
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

19. **Transfer from Arts to CICS - Bucktown**

20230424306

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66071 CICS - Bucktown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

20. Transfer from Arts to Little Black Pearl Art and Design Academy

20230424307

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63161 Little Black Pearl Art and Design Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

21. Transfer from Arts to CICS - Loomis Primary

20230424308

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66075 CICS - Loomis Primary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

22. Transfer from Arts to CICS - West Belden

20230424310

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66221 CICS - West Belden
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

23. Transfer from Arts to CICS - Ralph Ellison

20230424312

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66072 CICS - Ralph Ellison
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

24. Transfer from Arts to Noble - John and Eunice Johnson College Prep

20230424313

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

25. **Transfer from Arts to Namaste Charter School****20230424314**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66271 Namaste Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

26. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus****20230424316**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

27. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus****20230424317**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

28. **Transfer from Arts to ASPIRA Charter School - Early College High School****20230424319**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66254 ASPIRA Charter School - Early College High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

29. **Transfer from Arts to Noble - ITW David Speer Academy****20230424321**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66149 Noble - ITW David Speer Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

30. **Transfer from Arts to Great Lakes Academy Charter School****20230424323**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Amount: \$1,000

Transfer To:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

31. **Transfer from Arts to L.E.A.R.N. - Excel Campus****20230424325**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Amount: \$1,000

Transfer To:

66561 L.E.A.R.N. - Excel Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

32. **Transfer from Arts to Perspectives - High School of Technology****20230424329**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Amount: \$1,000

Transfer To:

66053 Perspectives - High School of Technology
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

33. **Transfer from Arts to Perspectives - Leadership Academy****20230424330**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Amount: \$1,000

Transfer To:

66052 Perspectives - Leadership Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

34. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School****20230424331**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Amount: \$1,000

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

35. **Transfer from Arts to Acero Charter Schools - Octavio Paz Campus****20230424332**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

36. **Transfer from Arts to Acero Charter Schools - Rufino Tamayo****20230424333**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

37. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas****20230424334**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

38. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo****20230424337**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

39. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz****20230424339**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

40. Transfer from Arts to University of Chicago - Woodlawn**20230424342**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66112 University of Chicago - Woodlawn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

41. Transfer from Arts to Intrinsic Charter School**20230424343**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

42. Transfer from Arts to Chicago Collegiate Charter School**20230424344**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

43. Transfer from Arts to Providence Englewood Charter School**20230424345**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66471 Providence Englewood Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

44. Transfer from Arts to Rowe Elementary Charter School**20230424347**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

45. **Transfer from Arts to Chicago High School for the Arts (ChiArts)****20230424348**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

46. **Transfer from Arts to Erie Elementary Charter School****20230424350**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

47. **Transfer from Arts to Plato Learning Academy****20230424352**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

48. **Transfer from Arts to CICS - Northtown****20230424353**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66241 CICS - Northtown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

49. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230424471**

Rationale: Reconciliation of appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,000

50. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230424478**

Rationale: Reconciliation of appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,000

51. **Transfer from Network 7 to Network 7****20230424703**

Rationale: To purchase supplies

Transfer From:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

52. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230425384**

Rationale: Food for OSCP Team Retreats

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

53. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20230425860**

Rationale: Additional funds for services PO

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:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,000

54. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230425877**

Rationale: Photography for Chess Nationals

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54130 Services - Non Professional
 150013 Chess Program
 000000 Default Value

Amount: \$1,000

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

20230427035

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20230428077

Rationale: Project Eli Whitney Digital Timer with Install CPS Eli Whitney Address 2815 South Komensky Avenue Chicago IL 60623 Date 5 19 2023 We propose to furnish all materials equipment and labor subject to any exclusions listed below require

Transfer From:

11880 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: \$1,000

57. **Transfer from Student Support and Engagement to Student Support and Engagement**

20230428629

Rationale: Additional OST office supplies

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: \$1,000

58. **Transfer from Network 16 to Network 16**

20230429496

Rationale: Needed for books

Transfer From:

02661 Network 16
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

59. **Transfer from Network 14 to Network 14**

20230430828

Rationale: Amazon is not allowing me to use the supplies line

Transfer From:

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

Transfer To:

02641 Network 14
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

60. Transfer from Intergovernmental Relations to Intergovernmental Relations**20230432961**

Rationale: supplies

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54515	Services - Advertising
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,000

61. Transfer from Student Support and Engagement to William F Finkl Elementary School**20230433444**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

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

Transfer To:

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

Amount: \$1,000

62. Transfer from Student Support and Engagement to Uplift Community High School**20230433446**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

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

Transfer To:

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

Amount: \$1,000

63. Transfer from Education General - City Wide to Teaching and Learning Office**20230433558**

Rationale: CBE June summer portion

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$1,000

64. Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**20230433688**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

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

Amount: \$1,000

65. **Transfer from Student Support and Engagement to Roald Amundsen High School****20230433691**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

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

Amount: \$1,000

66. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230434401**

Rationale: Student transportation for Marching band to SLI

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,000

67. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230434443**

Rationale: Student Transportation for Marching Band to SLI

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,000

68. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230434708**

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

Transfer From:

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

Transfer To:

69390	Mother Mcauley Liberal Arts High School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494090	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

69. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20230435143**

Rationale: Emergency main air handler for kitchen not working Bypassed BAS controls to restore operation 02 01 23 WO was closed and never opened for a PO again past due balance

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

70. Transfer from Education General - City Wide to Other Government Funded**20230435546**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433180	Il-Empower (Cohort 19 - Grant 7)

Amount: \$1,000

71. Transfer from Education General - City Wide to Other Government Funded**20230435548**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$1,000

72. Transfer from Education General - City Wide to Other Government Funded**20230435549**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
211001	Attendance & Social Work
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$1,000

73. Transfer from Gurdon S Hubbard High School to Student Support and Engagement**20230435833**

Rationale: Reconciliation of appropriation

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$1,000

74. Transfer from Capital/Operations - City Wide to George Washington High School**20230436866**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46331 SCI 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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000

75. **Transfer from Monarcas Academy to Student Support and Engagement****20230437029**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25631	Monarcas 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

76. **Transfer from North-Grand High School to Student Support and Engagement****20230437053**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46431	North-Grand High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

77. **Transfer from Robert Nathaniel Dett Elementary School to Student Support and Engagement****20230437344**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26031	Robert Nathaniel Dett 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

78. **Transfer from Burnham Elementary Inclusive Academy to Student Support and Engagement****20230437367**

Rationale: Reconciliation of ESSER OST appropriation

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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

79. **Transfer from John Hancock College Preparatory High School to Student Support and Engagement****20230437112**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46021	John Hancock College Preparatory High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,011

80. **Transfer from Network 12 to Network 12****20230426706**

Rationale: To cover the cost of Summer Learning Meaning Making in Early Mathematics Education PD

Transfer From:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,019

81. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230423001**

Rationale: Funds for event

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
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: \$1,021

82. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20230434956**

Rationale: Talman ES Repair Water 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:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,031

83. **Transfer from Eliza Chappell Elementary School to Student Support and Engagement****20230437432**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22681	Eliza Chappell 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,033

84. **Transfer from George Washington Elementary School to Student Support and Engagement****20230437232**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25771	George Washington Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,038

85. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**20230430676**

Rationale: vendor to come out and asses the pool and teach us how to run and operate pool and chemical stations

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

86. Transfer from St Cajetan School to Office of Catholic Schools**20230427033**

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

Transfer From:

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,042

87. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**20230427827**

Rationale: Rod lunchroom drinking fountains

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

88. Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**20230432907**

Rationale: Provide Engineer 1 3 5 plug Provide plumber to rod 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:

46691	Englewood STEM HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

89. Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**20230435046**

Rationale: Location 1st Floor Girls 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
254031	O&M North
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

90. Transfer from St Rita High School of Cascia to Office of Catholic Schools**20230427032**

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

Transfer From:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,053

91. Transfer from Daniel Hale Williams Prep School of Medicine to Student Support and Engagement**20230437241**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,058

92. Transfer from Manley Career Academy High School to Student Support and Engagement**20230437729**

Rationale: Reconciliation of appropriation

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,062

93. Transfer from Resurrection High School to Office of Catholic Schools**20230427031**

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

Transfer From:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,063

94. Transfer from Facility Opers & Maint - City Wide to George Washington High School**20230434917**

Rationale: UNIT PTEF TRANE PROSPACE PTAC 15 000 BTU COOLING ONLY WITH ELECTRIC HEAT 208 230 VOLT R410A

Transfer From:

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: \$1,065

95. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20230434799**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,067

96. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20230434800**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,067

97. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20230434803**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,067

98. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20230434809**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,067

99. **Transfer from Counseling and Postsecondary Advising - City Wide to Peace and Education Coalition High School****20230434812**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,067

100. **Transfer from John D Shoop Math-Science Technical Academy ES to Student Support and Engagement****20230436993**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,071

101. **Transfer from Dvorak Technology Academy to Student Support and Engagement****20230437071**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26051	Dvorak Technology Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,075

102. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230431401**

Rationale: Location CTE Wing Provide plumber to rod 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:

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: \$1,075

103. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230425851**

Rationale: To procure water and meals for Teaching and Learning Retreat and Summer Leadership Institute

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,078

104. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230434837**

Rationale: Funds Transfer From Award 2021 443 00 18 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: \$1,080

105. **Transfer from Maria Saucedo Elementary Scholastic Academy to Citywide Student Support and Engagement****20230437657**

Rationale: Reconciliation of appropriation

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$1,084

106. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement****20230437295**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,093

107. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230435404**

Rationale: Network office New core repin core for rooms OFFICES 141 143 144 Provide 24 key copies COMPLETED

Transfer From:

11880 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: \$1,100

108. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230423066**

Rationale: Additional funds needed for Cole Luster Lustenberger to travel to ISBE Back to School Conference in Springfield IL

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
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Amount: \$1,100

109. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230430992**

Rationale: Drain line clearing

Transfer From:

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

Transfer To:

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

Amount: \$1,100

110. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230431035**

Rationale: 1st floor bathrooms Provide plumber to rod sanitary line serving restroom stack 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

111. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230431409**

Rationale: Mixing Valves

Transfer From:

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

Transfer To:

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

Amount: \$1,100

112. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230432176**

Rationale: Rod the four inch toilet drain line first floor girls washroom

Transfer From:

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

Transfer To:

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

Amount: \$1,100

113. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230432188**

Rationale: Clear sewer obstruction

Transfer From:

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

Transfer To:

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

Amount: \$1,100

114. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230432213**

Rationale: Location 2nd floor slop sink Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow 1100

Transfer From:

11880 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: \$1,100

115. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230432834**

Rationale: Repair the pipes

Transfer From:

11880	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: \$1,100

116. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20230434969**

Rationale: EM rodding to clear obstruction causing backup in the Kitchen

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

117. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20230434970**

Rationale: Rode sanitary line in modular completed as an emergency

Transfer From:

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

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

118. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230434984**

Rationale: Peck Pre K Rod Kitchen

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

119. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435002**

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:

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: \$1,100

120. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230435168**

Rationale: Rod sanitary line serving restroom to clear obstruction

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

121. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School****20230435650**

Rationale: OST Summer June personnel

Transfer From:

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

Transfer To:

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

Amount: \$1,100

122. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement****20230437559**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

53011	Chicago Vocational Career Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,102

123. **Transfer from Laura S Ward Elementary School to Student Support and Engagement****20230437543**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24991	Laura S Ward Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,111

124. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide****20230422213**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,114

125. **Transfer from Hannah G Solomon Elementary School to Student Support and Engagement****20230437030**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25431	Hannah G Solomon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,120

126. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422214**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,122

127. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230422180**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,122

128. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230434971**

Rationale: 5 10 Completed on Emergency Investigate backup of entire sanitary drain system in modular Determine from crawlspace all sanitary leaves Modular towards north parking lot Found outside clean out not backed up Rod Approx 50 from nort

Transfer From:

11880	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: \$1,125

129. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434902**

Rationale: Troubleshoot Non Working Lobby Lights

Transfer From:

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

Transfer To:

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

Amount: \$1,128

130. **Transfer from South Loop Elementary School to Student Support and Engagement****20230437338**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23751	South Loop Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,135

131. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437692**

Rationale: Reconciliation of appropriation

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,135

132. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230436921**

Rationale:

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,144

133. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide****20230422215**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,146

134. **Transfer from George Rogers Clark Elementary School to Student Support and Engagement****20230437434**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22191	George Rogers Clark 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,146

135. **Transfer from Office of Catholic Schools to Leo High School****20230427801**

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:

69377 Leo High School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$1,146

136. **Transfer from William W Carter Elementary School to Student Support and Engagement****20230437519**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,149

137. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230431064**

Rationale: floor drain backing up lower level

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

138. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230434961**

Rationale: Plumber to rod floor drain line to unclog obstruction Engineering team attempted but was not successful

Transfer From:

11880 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: \$1,150

139. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230435077**

Rationale: Rod out main 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:

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

Amount: \$1,150

140. **Transfer from Chief Education Office to Early Childhood Development - City Wide****20230425820**

Rationale: Transfer of funds for CPS Science of Reading Symposium

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,153

141. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230424434**

Rationale: The lock to Principal Hampton s bathroom door is broken 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:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,155

142. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement****20230437593**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,167

143. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20230432829**

Rationale: Parts needed to repair vandalized 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:

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

Amount: \$1,170

144. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230430989**

Rationale: Location 2nd Floor Boys Provide plumber to pull 2 urinals and rod sanitary line serving restroom to clear obstruction causing back up Remount urinals with all necessary hardware Flush with water to ensure proper flow Provide follow

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

145. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230434847**

Rationale: investigate leak locate leak on 1 25 domestic hot water pipe

Transfer From:

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

Transfer To:

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

Amount: \$1,180

146. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230435052**

Rationale: rod job for floor drains in gym building

Transfer From:

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

Transfer To:

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

Amount: \$1,180

147. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230427994**

Rationale: bus to NIU for student orientation

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$1,186

148. **Transfer from Marist High School to Office of Catholic Schools****20230427030**

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

Transfer From:

69386	Marist High School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,200

149. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20230427038**

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:

69262	St Robert Bellarmine School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,200

150. **Transfer from Student Support and Engagement to Student Support and Engagement****20230431871**

Rationale: Team supplies

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: \$1,200

151. **Transfer from Literacy to Literacy****20230434127**

Rationale: Transfer of funds to pay for travel to PD

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
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,200

152. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230434931**

Rationale: To Trouble shoot and diagnose Fire Alarm Trouble Bells 6 that are not operating in the following locations Main Office Engineer s Office for Modular Buildings 1 2 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:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

153. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20230434973**

Rationale: 2nd rod out sanitary line modular emergency

Transfer From:

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

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

154. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435157**

Rationale: Location Various bathroom floor drains Provide plumber to rod 3 bathroom floor drains 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:

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

Amount: \$1,200

155. **Transfer from William P Nixon Elementary School to Student Support and Engagement****20230436960**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24681	William P Nixon Elementary School
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,200

156. **Transfer from Daniel R Cameron Elementary School to Student Support and Engagement****20230437348**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,200

157. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230422216**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,204

158. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement****20230437205**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,206

159. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20230422217**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,216

160. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230435561**

Rationale: Repair leak in kitchen managers 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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,220

161. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230430681**

Rationale: Bathroom stall needs to be replaced from toilet paper fire

Transfer From:

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

Transfer To:

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

Amount: \$1,223

162. **Transfer from Capital/Operations - City Wide to Beverly Pre-K****20230423258**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24061 FRN 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:

24061	Beverly Pre-K
443	CIT Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,232

163. **Transfer from Franklin Elementary Fine Arts Center to Student Support and Engagement****20230437538**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29081	Franklin Elementary Fine Arts Center
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,236

164. **Transfer from Network 8 to Network 8****20230422063**

Rationale: Network 8 Awards 15 awards for staff appreciation 8 100 7 80

Transfer From:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,239

165. **Transfer from George Manierre Elementary School to Student Support and Engagement**

20230437178

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,240

166. **Transfer from St John Fisher School to Office of Catholic Schools**

20230427029

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

Transfer From:

69158 St John Fisher School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,241

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

20230431034

Rationale: Rodding 1st floor women s staff bathroom Engineer rodde a few different times and pulled out multiple things however is now pulling out tree roots from line and cannot push through roots with equipment Need a camera and specialized equ

Transfer From:

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

Transfer To:

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

Amount: \$1,250

168. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20230432238

Rationale: Rod main 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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

169. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20230434946

Rationale: Generator needs 2 new batteries

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

170. Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**20230435018**

Rationale: 2nd Floor Office Bathroom Response to leak in ceiling

Transfer From:

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

Transfer To:

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

171. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**20230435034**

Rationale: NO Cooling in building

Transfer From:

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

Transfer To:

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

Amount: \$1,250

172. Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**20230435298**

Rationale: 11 10 22 Emergency boiler down

Transfer From:

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

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

173. Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**20230435309**

Rationale: Main lines clogged need to be rodded asap all toilets backed up 3rd floor JOS to complete

Transfer From:

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

Transfer To:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

174. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**20230435311**

Rationale: 04 13 23 Chiller not operating

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

175. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230434983**

Rationale: Material Only Provide engineering staff with the following 1 18653LF Seal Kit N0 8 1 P80767 Gasket 1 185143 Shaft Sleeve

Transfer From:

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: \$1,260

176. **Transfer from Network 6 to Network 6****20230423064**

Rationale: Cover negative bucket

Transfer From:

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,268

177. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230436867**

Rationale: Transfer needed for breakfast or Early Literacy Kick Off Symposium

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:

11385	Early Childhood Development - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$1,280

178. **Transfer from Anna R. Langford Community Academy to Citywide Student Support and Engagement****20230437675**

Rationale: Reconciliation of appropriation

Transfer From:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,281

179. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School****20230433700**

Rationale: OST funds to support week one buckets

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,293

180. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement****20230437724**

Rationale: Reconciliation of appropriation

Transfer From:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,296

181. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230434454**

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:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,297

182. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20230437613**

Rationale: Reconciliation of appropriation

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,298

183. **Transfer from Network 2 to Network 2****20230421422**

Rationale: For Team Smore Membership

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,300

184. **Transfer from St Josaphat School to Office of Catholic Schools****20230427028**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

185. **Transfer from Network 16 to Network 16****20230429677**

Rationale: Needed to order desk risers

Transfer From:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,300

186. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230431402**

Rationale: Emergency response Location Boys and girls north side of CTE building Provide plumber to rod sanitary lines to clear obstruction causing back up Flush with water to ensure proper flow Location Staff north side of CTE building Provi

Transfer From:

11880 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: \$1,300

187. **Transfer from Family & Community Engagement Office to Real Estate****20230431981**

Rationale: 100 parking passes for FACE

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

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

Amount: \$1,300

188. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20230432216**

Rationale: Provide plumber and equipment to pump backed up sanitary manhole in public way Rod and televise main line to clear obstruction and determine condition of sewer Provide follow up quote if necessary

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

189. **Transfer from Ella Flagg Young Elementary School to Student Support and Engagement****20230436976**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,304

190. **Transfer from Galileo Math & Science Scholastic Academy ES to Student Support and Engagement****20230437512**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,313

191. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide****20230424152**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$1,318

192. **Transfer from Office of Catholic Schools to St Christina School****20230423189**

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:

69074	St Christina School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,320

193. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425188**

Rationale: Books for PD and Management Team

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
376684	State Preschool For All Age 3-5

Amount: \$1,330

194. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20230434805**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,333

195. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20230434806**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,333

196. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20230434807**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,333

197. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20230434811**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,333

198. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230423179**

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

Transfer From:

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.

Transfer To:

69230	Our Lady Of The Snows School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,334

199. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230434658**

Rationale: Replace Conventional Heat Detectors visuals and fire alarm system batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,335

200. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230422976**

Rationale: Funds for intervention licenses

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier I/II/III Services
000000	Default Value

Amount: \$1,338

201. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement****20230437311**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,339

202. **Transfer from Network 15 to Network 15****20230431507**

Rationale: To purchase lenovo monitors and mouses

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
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,348

203. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230434220**

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 3444 W Wabansia Chicago Illinois Stowe Elementary Main Fire Alarm Repair 1350 00

Transfer From:

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

Transfer To:

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

Amount: \$1,350

204. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230435104**

Rationale: Drain refill system for valve replacement on univent in Annex Building

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

205. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230435128**

Rationale: Emergency Response 1st Floor Girl s Bathroom 2nd Floor Men s Staff Restroom Provided plumbers to rebuild 2 concealed Sloan flush meters in first floor girl s bathroom with new rebuild parts Rebuilt 1 Sloan handle on 2nd floor men s staf

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

206. **Transfer from Walter S Christopher Elementary School to Student Support and Engagement****20230437703**

Rationale: Reconciliation of appropriation

Transfer From:

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

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

Amount: \$1,350

207. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230434895**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,358

208. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230434925**

Rationale: Remove a sample of 4 50 year old heads that are due for UL Lab testing Replace 2 missing escutcheon rings

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

209. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230434458**

Rationale: Recovery Machine for HVAC 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:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,361

210. **Transfer from Network 13 to Network 13****20230431806**

Rationale: UnboundED Conference for Network ISL s

Transfer From:

02531	Network 13
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Transfer To:

02531	Network 13
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Amount: \$1,361

211. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230430582**

Rationale: Filter and belt 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:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,362

212. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20230435638**

Rationale: OST Summer June personnel

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,362

213. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230433426**

Rationale: Steam Boiler 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:

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

Amount: \$1,362

214. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230434941**

Rationale: Replace the 3 4 casing relief valve on the 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:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,367

215. Transfer from North River Elementary School to Student Support and Engagement**20230437352**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26841	North River Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,367

216. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**20230421791**

Rationale: Pasteur Remove and replace contactor for the unit in room 301

Transfer From:

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

Transfer To:

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

Amount: \$1,370

217. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**20230430520**

Rationale: transfer request

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
257304	Warehousing
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$1,371

218. Transfer from Network 13 to Network 13**20230423033**

Rationale: Cover cost of purchase invoice

Transfer From:

02531	Network 13
115	General Education Fund
53304	Instructional Materials (Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,376

219. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**20230435300**

Rationale: Main ceiling fell in due to RTU drainage problem

Transfer From:

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

Transfer To:

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

Amount: \$1,380

220. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230421854**

Rationale: Acquire filters for our AHUs

Transfer From:

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

Transfer To:

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: \$1,387

221. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20230431723**

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

Transfer From:

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.

Transfer To:

69439	Anshe Emet Day School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,390

222. **Transfer from Network 2 to Network 2****20230421773**

Rationale: for Chicago Literacy PD institute

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,400

223. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230434965**

Rationale: Invoice 10412 6 02 23 Location Annex Building Boys Restroom Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow 06 05 23 Follow up Provide plumber to televisc drain from en

Transfer From:

11880	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: \$1,400

224. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20230435043**

Rationale: EMERGENCY rodding services by JOS

Transfer From:

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

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

225. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422986**

Rationale: Funds for intervention licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier I/II Services
 000000 Default Value

Amount: \$1,401

226. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20230424633**

Rationale: New Compressor Needed for Room 116 cooling system univent CMPR SCRL 42K BTU 200 230 60 3 POE C 414 S Main 1 2 ODF CATCH ALL FILTER DRIER Filter Driers

Transfer From:

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

Transfer To:

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

Amount: \$1,405

227. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230427569**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,408

228. **Transfer from Benjamin E Mays Elementary Academy to Student Support and Engagement****20230437632**

Rationale: Reconciliation of appropriation

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,410

229. **Transfer from John F Eberhart Elementary School to Student Support and Engagement****20230437035**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief Services - Non Professional
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,415

230. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement****20230437212**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22581	Dr Jorge Prieto Math and Science
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,416

231. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428163**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$1,419

232. **Transfer from Literacy to Excel Englewood HS****20230427385**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000920	High School Strategy

Transfer To:

63142	Excel Englewood HS
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$1,426

233. **Transfer from Literacy to Excel Englewood HS****20230437949**

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000920	High School Strategy

Transfer To:

63142	Excel Englewood HS
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000920	High School Strategy

Amount: \$1,426

234. **Transfer from Office of Student Health & Wellness to Acero Charter Schools - Roberto Clemente****20230437864**

Rationale: Payment to Caroline Hallendorff for hours spent reviewing 3rd 5th grade lesson plans January 2023 May 2023 31 hours at 46 26 per hour

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Amount: \$1,434

235. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230428413**

Rationale: Filters

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,439

236. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230428380**

Rationale: replace broken urinal second floor

Transfer From:

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

Transfer To:

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

Amount: \$1,440

237. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement****20230437497**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,442

238. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422218**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,448

239. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230424584**

Rationale: There has been a very large wasp nest above door 1 that needs to be taken down Its been there since the fall and we have been waiting for Landmark to come up with a scope of work on how to handle it It will become an issue when it becom

Transfer From:

11880 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: \$1,449

240. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230423771**

Rationale: continue to troubleshoot chiller 3 dectron supply 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:

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

241. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426621**

Rationale: Funds will be used for Consulting services for organizational development technical assistance and support

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: \$1,450

242. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230431399**

Rationale: Location Lower Locker Room Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow 2nd Wing Provide plumber to rod drain line to clear obstruction causing back up Flush with water

Transfer From:

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

Transfer To:

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: \$1,450

243. **Transfer from Office of Catholic Schools to Interculture Montessori****20230431722**

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

Transfer From:

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.

Transfer To:

69179	Interculture Montessori
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

244. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230432911**

Rationale: Additional work required to complete PO 4049830 Leaking line is abandoned and should be capped plugged

Transfer From:

11880	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: \$1,450

245. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230435036**

23-0726-EX1

Rationale: Location 2nd floor boys 3rd floor boys Provide plumber to rod 2 urinals in each bathroom total of 4 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:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,450

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

20230435089

Rationale: Install pump cover and strainer on pump

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

20230435211

Rationale: Provide labor materials to clear obstruction causing water backup in drain lines of 1st floor boys urinal West 2nd drinking fountain west hallway

Transfer From:

11880 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: \$1,450

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

20230427392

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
000920 High School Strategy

Transfer To:

66613 YCCS-Progressive Leadership Academy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000920 High School Strategy

Amount: \$1,453

249. **Transfer from Literacy to Youth Connection Charter School (YCCS)**

20230437952

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700 Literacy
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000920 High School Strategy

Transfer To:

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

Amount: \$1,453

250. **Transfer from Wildwood IB World Magnet School to Student Support and Engagement****20230437336**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25881	Wildwood IB World Magnet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,454

251. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20230421564**

Rationale: REMOVE 1 BROKEN THERMOPANE CLEAN UP DISPOSE ALL BROKEN GLASS FURNISH INSTALL 1 1 O A CLEAR LOW

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,475

252. **Transfer from William H Brown Elementary School to Student Support and Engagement****20230437541**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22351	William H Brown Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,475

253. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20230435376**

Rationale: OST Summer June buckets

Transfer From:

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

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,478

254. **Transfer from Network 12 to Network 12****20230426753**

Rationale: To cover the cost of Summer PD for Network 12

Transfer From:

02521	Network 12
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,480

255. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium****20230431412**

Rationale: Catch basin lids

Transfer From:

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

Transfer To:

68050 Rockne Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

256. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230434927**

Rationale: To furnish and install 8 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Hall by Room 217 Located 1st Floor Kitchen Break Room Kitchen C C Kitchen C E Kitchen S E Gym Storage

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,480

257. **Transfer from Christian Fenger Academy High School to Student Support and Engagement****20230437268**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,481

258. **Transfer from Joshua D Kershaw Elementary School to Student Support and Engagement****20230437660**

Rationale: Reconciliation of appropriation

Transfer From:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,483

259. **Transfer from Network 9 to Network 9****20230425124**

Rationale: End of the year meetings

Transfer From:

02491 Network 9
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,484

260. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230433113**

Rationale: To furnish and install 8 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 26Ah batteries Located EC by Room 237 2 12v 7Ah batteries Located Mech Rm by Room 232 2 12v 7Ah bat

Transfer From:

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

Transfer To:

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

Amount: \$1,485

261. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230434919**

Rationale: To furnish and install 1 Visual found to not be operating in the following locations Located Room 111 Weight Room To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located Ma

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,490

262. **Transfer from Laughlin Falconer Elementary School to Student Support and Engagement****20230437406**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23151 Laughlin Falconer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,490

263. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230421562**

Rationale: This is an add on to another P O Additional parts needed to repair the chiller Core MECH 1 495 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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

264. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230424403**

Rationale: Trouble shoot Main Chiller

Transfer From:

11880 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: \$1,495

265. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230427217**

Rationale: Emergency work done 3 28 23 Weight room unit not producing heat due to blown burner fuse and melted sight glass Both parts replaced and unit is 100 functional

Transfer From:

11880 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

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

20230429506

Rationale: Quote to repair disconnect that powers compactor

Transfer From:

11880 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: \$1,495

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

20230432249

Rationale: RTU 2 emergency work on

Transfer From:

11880 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: \$1,495

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

20230435092

Rationale: Emergency Plumbing 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:

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

Amount: \$1,495

269. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20230435101

Rationale: Emergency Call Flex Roller Band for Boiler 1

Transfer From:

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

Transfer To:

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: \$1,495

270. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230435132**

Rationale: TEMPORARY UNIT RENTAL ONE MONTH AC unit

Transfer From:

11880	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: \$1,495

271. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide****20230422219**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,499

272. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230421384**

Rationale: Vendor will remove modify opening and install three a c 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:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

273. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230422995**

Rationale: Funds for printing project

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54215	Car Fare
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Amount: \$1,500

274. **Transfer from Network 16 to Network 16****20230423955**

Rationale: Needed for supplies and EOY gifts

Transfer From:

02661	Network 16
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

275. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230425861**

Rationale: Photography for Chess Nationals

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54130 Services - Non Professional
 150013 Chess Program
 000000 Default Value

Amount: \$1,500

276. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426154**

Rationale: OST Printing

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

277. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426299**

Rationale: Funds will be used to purchase Supplies that are categorized as Property Category 360 00000

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
 55010 Property - Furniture
 390003 Service Learning
 000000 Default Value

Amount: \$1,500

278. **Transfer from Payroll Services to Payroll Services****20230427171**

Rationale: Payroll to cover reimbursement from a Payroll conference in Denver

Transfer From:

12450 Payroll Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$1,500

279. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230427975**

Rationale: Bus to NIU for student orientation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

280. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230431326**

Rationale: Supply labor and materials to reanchor the wall mounted basketball backstop wood pads in both the North South Gyms including tightening of existing wood pad concrete anchors and setting of new anchors as needed Existing wood pads are loo

Transfer From:

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

Transfer To:

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

Amount: \$1,500

281. **Transfer from Student Support and Engagement to Carl Schurz High School****20230433687**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

282. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230433745**

Rationale: Snacks for Parent Univ summer classes

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430294	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430294	Title I - District Parent Involvement

Amount: \$1,500

283. **Transfer from William E Dever Elementary School to Network 1****20230434244**

Rationale: RITM1461862 Transfer from Dever to Network to cover a Math PD

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
000575	Student Based Budgeting

Amount: \$1,500

284. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230434835**

Rationale: We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following Emergency Call to Maria Saucedo Scholastic Academy to troubleshoot Panel Feed Friday 4 15 22 1 Troublesh

Transfer From:

11880	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: \$1,500

285. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230435042**

Rationale: EMERGENCY JOS vector 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

286. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435178**Rationale: Location 2nd floor various floor drains Provide plumber to rod and televis 4 Floor drains 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:

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

Amount: \$1,500

287. **Transfer from Marine Leadership Academy at Ames to Student Support and Engagement****20230437468**Rationale: Reconciliation of ESSER OST
appropriation**Transfer From:**

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

288. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437709**

Rationale: Reconciliation of appropriation

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,500

289. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230433097**

Rationale: Mice are entering the structure through gaps where the brick veneer meets the soffit on the outside of the ComEd vault

Transfer From:

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

Transfer To:

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

Amount: \$1,501

290. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230426953**

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

Transfer From:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$1,503

291. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230435110**

Rationale: plumbing parts

Transfer From:

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

Transfer To:

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

Amount: \$1,506

292. **Transfer from John Hancock College Preparatory High School to Facility Opers & Maint - City Wide****20230424153**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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: \$1,509

293. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20230432335**

Rationale: Rodded the stream trap

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,520

294. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230435218**

Rationale: Emergency response

Transfer From:

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

Transfer To:

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

Amount: \$1,520

295. **Transfer from Joshua D Kershaw Elementary School to Student Support and Engagement****20230437110**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23991	Joshua D Kershaw Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,521

296. **Transfer from Helge A Haugan Elementary School to Student Support and Engagement****20230437034**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23591	Helge A Haugan Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,522

297. **Transfer from Network 13 to Network 13****20230421630**

Rationale: Instructional Materials

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53304	Instructional Materials (Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,529

298. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20230434802**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,533

299. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20230434804**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,533

300. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20230434808**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,533

301. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20230434798**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,533

302. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230434932**

Rationale: this is to make rooms 100e and 100w two way so they can call the front 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:

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: \$1,541

303. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230435510**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433182	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,546

304. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230431387**

Rationale: Kitchen and bathrooms backed up Provide jetting truck to jet sanitary line serving location Jet all inlets and outlets to ensure proper flow Flush with water 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230422515**

Rationale: CTE equipment

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
 55005 Property - Equipment
 144603 Cte- Construction
 474570 Special Student Needs-C. Perkins

Amount: \$1,550

306. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230427219**

Rationale: Core Mechanical Received a PO to Replace the Leaking EXV Valve for Circuit B After Receiving and Going to Install Per a Service Bulletin Received From Trane this EXV Valve will not Work with M099 Refrigerant It Will Only Work with R22

Transfer From:

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: \$1,559

307. **Transfer from Executive Office to Chief Equity Office****20230433599**

Rationale: Catering Invoice for CateringbyDavid per CEO Office

Transfer From:

10710 Executive Office
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,560

308. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230426449**

Rationale: Transfer funds for supplies

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: \$1,568

309. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230432792**

Rationale: Need Stanton Mechanical to repair RTU 10

Transfer From:

11880 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: \$1,570

310. **Transfer from F Xavier School to Office of Catholic Schools****20230427026**

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

Transfer From:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,575

311. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230435826**

Rationale: Reconciliation of appropriation

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$1,586

312. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20230422767**

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:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,587

313. **Transfer from St Nicholas Cathedral School to Office of Catholic Schools****20230427025**

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

Transfer From:

69210 St Nicholas Cathedral School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,588

314. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement****20230437366**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22581 Dr Jorge Prieto Math and Science
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,594

315. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230421668**

Rationale: Requesting fund For Parts To Repair Chiller

Transfer From:

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

Transfer To:

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

Amount: \$1,595

316. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230435100**

Rationale: Remove and Replace Leaving Water Temperature Sensor and Harness 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:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,595

317. **Transfer from Charles N Holden Elementary School to Student Support and Engagement****20230437012**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23821	Charles N Holden 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,596

318. **Transfer from Horace Mann Elementary School to Citywide Student Support and Engagement****20230435831**

Rationale: Reconciliation of appropriation

Transfer From:

24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,599

319. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School****20230423688**

Rationale: Summer Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,600

320. **Transfer from Percy L Julian High School to Citywide Student Support and Engagement****20230437679**

Rationale: Reconciliation of appropriation

Transfer From:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,600

321. **Transfer from Walter Payton College Preparatory High School to Student Support and Engagement****20230437319**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

70020	Walter Payton College Preparatory High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,606

322. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230425086**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness Simeon Autobody

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,606

323. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20230422400**

Rationale: Troubleshoot for RTU s 2 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:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,609

324. **Transfer from John M Smyth Elementary School to Student Support and Engagement****20230437444**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,609

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

20230428076

Rationale: Emergency work completed 3 30 23 Small holes repaired to boiler piping to stop gas leak into boiler room

Transfer From:

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

Transfer To:

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

Amount: \$1,613

326. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20230435314

Rationale: UPON INSPECTION FOUND CAUSE OF NO HOT WATER DUE TO A FAILED PUMP ENGINEER HAD A SPARE PUMP ON SITE VALVED OFF BOILER AND REMOVED PUMP LEFT ORIGINAL VALUTE DUE TO DOMESTIC WATER USE AND REMOVED IMPELLER FROM OLD PUMP AND INSTALLED ON NEW

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,613

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

20230434381

Rationale: we need univent parts

Transfer From:

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

Transfer To:

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

Amount: \$1,620

328. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230434840

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$1,620

329. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20230432343

Rationale: Replace bad condenser fan 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:

11956 Bridgeport
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,623

330. **Transfer from Network 11 to Network 11****20230434240**

Rationale: To cover N11 Chief and Deputy office repairs in Colman Room 309A and 309B

Transfer From:

02511	Network 11
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,625

331. **Transfer from Student Support and Engagement to George H Corliss High School****20230435634**

Rationale: OST Summer June personnel

Transfer From:

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

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,626

332. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20230422220**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,627

333. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide****20230422221**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,643

334. **Transfer from Luther Burbank Elementary School to Student Support and Engagement****20230437279**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22401	Luther Burbank Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,644

335. **Transfer from Literacy to Literacy****20230424084**

Rationale: Funds to be used for books to support Skyline aligned Independent Reading

Transfer From:

13700 Literacy
 115 General Education Fund
 54205 Travel Expense
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Amount: \$1,645

336. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230435303**

Rationale: Scope Opened section of wall to investigate leak Determined leak on abandoned heat register in wall Capped lines serving register Remounted water closet with new outlet gasket Rebuilt flushometer due to leak on cap

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

337. **Transfer from Network 2 to Network 2****20230421704**

Rationale: Amplify Credit subscription

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,658

338. **Transfer from William H Ray Elementary School to Student Support and Engagement****20230437089**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25071 William H Ray 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,663

339. **Transfer from Bowen High School to Facility Opers & Maint - City Wide****20230424154**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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: \$1,680

340. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20230434924**

Rationale: To furnish and install 5 Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 203 Library Rm 207 Located 1st Floor Main Electric Rm Room 106 SC South Storage Room by Main Office To furnish

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,680

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

20230435105

Rationale: Science room sanitary 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:

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

Amount: \$1,680

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

20230435212

Rationale: The domestic water hater has filed and does not fire Scope Provide plumber to troubleshoot water heater Remove and replace control module and ignitor assembly

Transfer From:

11880 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: \$1,680

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

20230435145

Rationale: 06 29 22 Chiller leaks WO not entered past due balance

Transfer From:

11880 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: \$1,690

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

20230421595

Rationale: Room 224 A C issue brazing the 1 condenser in order to evaluate if the system can be charged 1 695

Transfer From:

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

Transfer To:

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

Amount: \$1,695

345. **Transfer from Edison Park Elementary School to Network 1****20230434198**

Rationale: RITM1461862 Transfer from Edison Park to Network to cover a Math PD

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221236 Mathematics - Professional Development
 000575 Student Based Budgeting

Amount: \$1,696

346. **Transfer from Our Lady of Tepeyac High School to Office of Catholic Schools****20230427021**

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

Transfer From:

69405 Our Lady of Tepeyac High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,696

347. **Transfer from Arts to Arts****20230425041**

Rationale: Transfer funds to support PL supply kits

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,703

348. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230433287**

Rationale: Pool chemicals

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,709

349. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437699**

Rationale: Reconciliation of appropriation

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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

Amount: \$1,709

350. **Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement****20230437667**

Rationale: Reconciliation of appropriation

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

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)

Amount: \$1,712

351. **Transfer from South Shore Intl College Prep High School to Student Support and Engagement****20230437368**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,715

352. **Transfer from Chicago Jesuit Academy to Office of Catholic Schools****20230427019**

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

Transfer From:

69006 Chicago Jesuit Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,718

353. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20230437597**

Rationale: Reconciliation of appropriation

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,718

354. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230427695**

Rationale: Summer Carpentry Internship Supplies

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Amount: \$1,720

355. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434903**

Rationale: Emergency No Heat 3 Rooms

Transfer From:

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

Transfer To:

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

Amount: \$1,732

356. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20230432219**

Rationale: repair leaking cast iron pipe

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

357. **Transfer from John W Garvy Elementary School to Student Support and Engagement****20230437403**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23301	John W Garvy Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,757

358. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230427015**

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

Transfer From:

69504	Pui Tak Christian School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,760

359. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230427017**

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

Transfer From:

69504	Pui Tak Christian School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,760

360. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230434928**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 25 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
54 00 EA 3 LABOR HOURS

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,770

361. **Transfer from St. Elizabeth of Trinity to Office of Catholic Schools**

20230427013

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

Transfer From:

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

Transfer To:

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

Amount: \$1,770

362. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary**

20230435683

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

66011 Safe Achieve Academy Elementary
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,782

363. **Transfer from Ombudsman Roseland to Ombudsman Chicago- West**

20230435722

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

69617 Ombudsman Roseland
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,782

364. **Transfer from Ombudsman Chicago- West to Ombudsman Roseland**

20230435723

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

65015 Ombudsman Chicago- West
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

69617 Ombudsman Roseland
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,782

365. **Transfer from Louisa May Alcott College Preparatory ES to Student Support and Engagement****20230437430**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22041	Louisa May Alcott College Preparatory ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,782

366. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230433111**

Rationale: Supplies for A C repairs and refrigerant to charge up A C 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:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,785

367. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20230431101**

Rationale: Repair deficiencies found by Chicago fire protection during annual fire alarm system inspection Furnish and install 10 conventional heat detectors 1 conventional high temp fixed heat detector and 1 horn strobe

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,790

368. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230422222**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,791

369. **Transfer from Minnie Mars Jamieson Elementary School to Student Support and Engagement****20230437068**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23931	Minnie Mars Jamieson Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,794

370. **Transfer from Chief Equity Office to Chief Equity Office****20230429867**

Rationale: Renew Zoom Account per Office of Equity

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,800

371. **Transfer from Chief Equity Office to Chief Equity Office****20230430581**

Rationale: Zoom account renewal

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,800

372. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230431408**

Rationale: 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:

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: \$1,800

373. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230432248**

Rationale: Emergency Pump Down Estimate 10195 Provide plumber to install demolish existing pumps and piping as necessary to accommodate temporary ejector pump Install 1 new 2 Zoeller Hi Head Ejector and short section of associated pipe Upon

Transfer From:

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

Transfer To:

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

Amount: \$1,800

374. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230432974**

Rationale: Install approximately 4 of 1/2 copper domestic cold water pipe including new full port ball valve supports and loose key angle stop Install 1 floor mount tank type water 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:

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

Amount: \$1,800

375. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230435006**

Rationale: Kennedy HS Ejector Pump

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,800

376. **Transfer from Network 10 to Network 10****20230423862**

Rationale: Transfer to purchase books

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,812

377. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434599**

Rationale: Services invoice

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54210	Pupil Transportation
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57705	Services - Space Rental
150005	High School Sports
000000	Default Value

Amount: \$1,814

378. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20230434922**

Rationale: Extinguishers that were due to be replaced tested 15

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,815

379. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20230424435**

Rationale: requesting approval of proposal for window replacement at edwards branch

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,825

380. **Transfer from Literacy to Literacy**

20230434131

Rationale: Transfer of funds to pay for supplies for PDs

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
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,830

381. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20230435403

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,832

382. **Transfer from Network 7 to Network 7**

20230424702

Rationale: To purchase supplies

Transfer From:

02471 Network 7
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,835

383. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20230433603

Rationale: Emergency response for power rodding of bathroom in basement and linchroom s cafeteria that were backing up

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,835

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

20230432263

Rationale: Quote to troubleshoot the RTU for the Library fault code Low Charge Shaft bearing on south fan motor

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,839

385. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230424461**

Rationale: Reconciliation of Title IV 21st CCLC appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,849

386. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230424048**

Rationale: Structural 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:

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

Amount: \$1,850

387. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230424399**

Rationale: Structural 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:

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: \$1,850

388. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230424587**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

389. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230424665**

Rationale: Hubbard Next Level Structural 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:

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

Amount: \$1,850

390. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20230431407**

Rationale: Issue Water coming through 2nd floor girls ceiling and first floor technology room ceiling Removed access panel covering 3rd floor girls bathroom plumbing chase Observed water in chase Removed toilet from wall in girls ADA stall R

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

391. **Transfer from Providence-St Mel High School to Office of Catholic Schools****20230427012**

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

Transfer From:

69395	Providence-St Mel High School
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,851

392. **Transfer from Robert Fulton Elementary School to Student Support and Engagement****20230437315**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23281	Robert Fulton Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,852

393. **Transfer from Office of Catholic Schools to St Alphonsus****20230423191**

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:

69033	St Alphonsus
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,855

394. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230429515**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,859

395. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230437806**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24641 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:

24641	Henry H Nash Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,864

396. **Transfer from National Teachers Elementary Academy to Student Support and Engagement****20230437454**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

32031	National Teachers Elementary Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,864

397. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230430848**

Rationale: Contractor will top off circuit 1 with refrigerant to restore 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:

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: \$1,865

398. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230421382**

Rationale: A window needs to be replaced in the Annex of Till

Transfer From:

11880	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: \$1,875

399. **Transfer from James N Thorp Elementary School to Student Support and Engagement****20230437314**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25601	James N Thorp Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,879

400. **Transfer from De La Salle Institute B to Office of Catholic Schools****20230427011**

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

Transfer From:

69363 De La Salle Institute B
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,880

401. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230435048**

Rationale: Emergency Chiller 2 Repairs by JR Industries

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

402. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20230437811**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24681 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:

24681 William P Nixon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,890

403. **Transfer from Office of Catholic Schools to St Alphonsus****20230423192**

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:

69033 St Alphonsus
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,891

404. **Transfer from National Teachers Elementary Academy to Student Support and Engagement****20230437509**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

32031 National Teachers 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,893

405. **Transfer from Jane A Neil Elementary School to Student Support and Engagement****20230437237**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,894

406. **Transfer from William H Prescott Elementary School to Student Support and Engagement****20230437288**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25021	William H Prescott Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,896

407. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230421454**

Rationale: Graphic novel book sets for Abundant Reading order

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
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: \$1,900

408. **Transfer from Network 2 to Network 2****20230423162**

Rationale: For Books for Principals

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
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,900

409. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434556**

Rationale: Services PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,900

410. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434684**

Rationale: Services PO

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
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$1,900

411. **Transfer from Talman Elementary School to Student Support and Engagement****20230437060**Rationale: Reconciliation of ESSER OST
appropriation**Transfer From:**

26781 Talman 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,900

412. **Transfer from Alessandro Volta Elementary School to Student Support and Engagement****20230437254**Rationale: Reconciliation of ESSER OST
appropriation**Transfer From:**

25681 Alessandro Volta 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,905

413. **Transfer from Maternity Bvm School to Office of Catholic Schools****20230427010**

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

Transfer From:

69197 Maternity Bvm School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,920

414. **Transfer from Network 1 to Network 1****20230432882**

Rationale: Admin gifts hats

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: \$1,920

415. **Transfer from John Marshall Metropolitan High School to Student Support and Engagement****20230437418**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

47041	John Marshall Metropolitan High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,921

416. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230434950**

Rationale: Need 2 horns and 2 pull stations replaced after annual fire panel testing found to be failed

Transfer From:

11880	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: \$1,925

417. **Transfer from Network 13 to Network 13****20230427159**

Rationale: Offset the price of invoice for CPS vendor

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,926

418. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422982**

Rationale: Funds for intervention licenses

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$1,930

419. **Transfer from Department of JROTC to Department of JROTC****20230429617**

Rationale: Transferring funds to cover cost of cleaning services in the Dpmt of JROTC office

Transfer From:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54105	Services: Non-technical/Laborer
113119	Rotc - Hs
000000	Default Value

Amount: \$1,940

420. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20230432540**

Rationale: Demolish 1 3 4 domestic hot water valve Install 1 3 4 ball valve short section of 3 4 copper pipe and associated couplings
Remove and replace 1 5 8 x3 8 angle top and 1 3 8 supply tubes Remove and replace 1 Zurn LH lo

Transfer From:

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

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

421. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20230433396**

Rationale: Insulate around hot water heaters

Transfer From:

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

Transfer To:

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

Amount: \$1,950

422. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230435210**

Rationale: 4th floor restroom rodding follow up Remove and replace 1 P traps serving floor drains in bathroom with new including short section
of 2 pipe Upon completion test for proper operation Completed 3 25 Location 4th Floor Provide plum

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

423. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230435504**

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: \$1,951

424. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230435260**

Rationale: Temp heat estimate 64191

Transfer From:

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

Transfer To:

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

Amount: \$1,956

425. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230427573**

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,967

426. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20230434852**

Rationale: Pneumatic compressor replacement

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

427. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20230435162**

Rationale: Emergency Repair of Electrical Exterior Wall Mounted Heater for the Modular Building

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

428. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement****20230437134**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,973

429. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20230435098**

Rationale: Univent 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:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,975

430. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement****20230437126**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46421	Benito Juarez Community Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,977

431. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement****20230437708**

Rationale: Reconciliation of appropriation

Transfer From:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,979

432. **Transfer from Heritage Leadership Academy to Office of Catholic Schools****20230427007**

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

Transfer From:

69605	Heritage Leadership Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$1,980

433. **Transfer from Alexander Hamilton Elementary School to Student Support and Engagement****20230437010**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23501	Alexander Hamilton 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,981

434. **Transfer from Simpson Academy HS for Young Women to Student Support and Engagement****20230437253**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

49051	Simpson Academy HS for Young Women
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,985

435. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230431404**

23-0726-EX1

Rationale: CTE Wing Crawlspace Dewater crawl space Demolish 1 2 110V ejector pump short section of 2 discharge piping and 1 2 check valve Test pump and piping 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:

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: \$1,990

436. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20230430709

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 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:

24951 Marcus Moziah Garvey Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,990

437. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20230430721

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 24951 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:

24951 Marcus Moziah Garvey Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,990

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

20230427218

Rationale: Emergency repair for chiller 1

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

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

20230434324

Rationale: Emergency for RTU classroom 116

Transfer From:

11880 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: \$1,995

440. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230434934**

Rationale: carbon monoxide detectors

Transfer From:

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

Transfer To:

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

Amount: \$1,999

441. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230421918**

Rationale: DJ for New Teacher Palooza event

Transfer From:

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

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,000

442. **Transfer from Office of Catholic Schools to De La Salle Institute B****20230422503**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia 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 lia - Other Private Supplementary Servc.

Amount: \$2,000

443. **Transfer from Office of Catholic Schools to Brother Rice High School B****20230422505**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia 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 lia - Other Private Supplementary Servc.

Amount: \$2,000

444. **Transfer from Department of JROTC to Phoenix Military Academy High School****20230422650**

Rationale: UFR from Phoenix Military Academy to purchase shoes for JROTC 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: \$2,000

445. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423428**

Rationale: Transfer of funds to open a Summer Security bucket for 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,000

446. **Transfer from Principal Quality to Principal Quality****20230424963**

Rationale: RITM1449846 Transferring funds to purchase books for PD

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Amount: \$2,000

447. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230425374**

Rationale: Consultant for OSCP Planning Retreat in June

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,000

448. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230427109**

Rationale: Funds needed for healing centered travel reimbursement

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$2,000

449. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230427359**

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 lii - 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 lii - Dw Unfinished Learning

Amount: \$2,000

450. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20230427546**

Rationale: Boston conference travel

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$2,000

451. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230429583**

Rationale: For marketing material for end of year

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$2,000

452. **Transfer from Network 14 to Network 14****20230430722**

Rationale: To purchase books for Network 14 ISL Administrators

Transfer From:

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

Transfer To:

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

Amount: \$2,000

453. **Transfer from Network 1 to Edgebrook Elementary School****20230432680**

Rationale: RITM1458906 Transfer from Network to Edgebrook for a Math PD that Edgebrook is going to host

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
000000	Default Value

Amount: \$2,000

454. **Transfer from Education General - City Wide to Teaching and Learning Office****20230433579**

Rationale: CBE June summer portion

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$2,000

455. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230435103**

Rationale: Pothole patch all holes in front and back parking lots

Transfer From:

11880 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: \$2,000

456. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement****20230437643**

Rationale: Reconciliation of appropriation

Transfer From:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Government Funded - Community Services
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$2,000

457. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437687**

Rationale: Reconciliation of appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

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

Amount: \$2,000

458. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20230434208**

Rationale: PM 200 0 SG ULTRA 650187404 B31T02654 5 PM 200 0 SG ULTRA 650187404 B31T02654 5 PM 200 0 FL EXTRA 650946627 B30W12651 5 GAL PM 200 0 SG ULTRA 650187404 B31T02654 5 GAL PI WB ALK UR SG UD 651219834 B53T02154 5 GAL PI WB ALK UR SG UD 6512198

Transfer From:

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

Transfer To:

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

Amount: \$2,001

459. **Transfer from Humboldt Park Montessori to Office of Catholic Schools****20230427004**

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

Transfer From:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$2,009

460. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230424475**

Rationale: Reconciliation of appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,022

461. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428158**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$2,025

462. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230425807**

Rationale: Summer supplies

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$2,038

463. **Transfer from Social and Emotional Learning - City Wide to Real Estate****20230437781**

Rationale: Space Rental for OSEL Second Step Training Rooftop conference room on 6 14 650 6 15 700 6 16 700

Transfer From:

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

Transfer To:

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

Amount: \$2,050

464. **Transfer from Catherine Cook School to Office of Catholic Schools****20230427002**

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

Transfer From:

69302 Catherine Cook School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$2,051

465. **Transfer from William Howard Taft High School to Student Support and Engagement****20230436967**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46311	William Howard Taft High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,056

466. **Transfer from St Francis Borgia School to Office of Catholic Schools****20230426947**

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

Transfer From:

69105	St Francis Borgia School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$2,056

467. **Transfer from Sharon Christa McAuliffe Elementary School to Student Support and Engagement****20230437263**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23551	Sharon Christa McAuliffe 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,057

468. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230435506**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433184	Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,059

469. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230435258**

Rationale: Temp heat estimate 63499

Transfer From:

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

Transfer To:

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

Amount: \$2,070

470. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230435511**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

29381 Robert A Black Magnet Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,083

471. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement****20230437627**

Rationale: Reconciliation of appropriation

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$2,090

472. **Transfer from Ninos Heroes Elementary Academic Center to Student Support and Engagement****20230437523**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,090

473. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428161**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$2,093

474. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230421383**

Rationale: New Steel Door Installation

Transfer From:

11880 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: \$2,095

475. **Transfer from Literacy to Literacy****20230426627**

Rationale: Funds to be used for supplies for staff use

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
233031	Literacy Program
494088	Title lia Teacher Quality

Transfer To:

13700	Literacy
353	Title II - Teacher Quality
53405	Commodities - Supplies
233031	Literacy Program
494088	Title lia Teacher Quality

Amount: \$2,100

476. **Transfer from Student Support and Engagement to Student Support and Engagement****20230426637**

Rationale: PD food purchase

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
211001	Attendance & Social Work
000000	Default Value

Amount: \$2,100

477. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230432292**

Rationale: Install Conventional heat detectors fire extinguishers pull stations fire alarm batteries

Transfer From:

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

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

478. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230422181**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,129

479. **Transfer from William W Carter Elementary School to Student Support and Engagement****20230437283**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22611	William W Carter 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,132

480. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230434046**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 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:

46221 Albert G Lane Technical High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,145

481. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230435071**

Rationale: Main sewer line going to basin on 71st street is backed up

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,150

482. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230434115**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,160

483. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide****20230434843**

Rationale: Funds Transfer From Project 2023 22741 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$2,160

484. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20230430129**

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:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,161

485. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230432895**

Rationale: Supply engineer 1 Blower Motor Isolate and drain pressure vessel serving booster pump Remove and replace section of 1 5 burst piping Repressurized building and tested building fixtures

Transfer From:

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

Transfer To:

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

Amount: \$2,173

486. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230434459**

Rationale: New motor was installed by Core Motor continues to trip Core now needs to install new starter

Transfer From:

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

Transfer To:

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

Amount: \$2,175

487. **Transfer from Charles S Brownell Elementary School to Student Support and Engagement****20230437429**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22361	Charles S Brownell 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,193

488. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230435171**

Rationale: Shut down and drain existing water heater Demolish 12 gallon water heater and short section of associated piping Dispose all offsite Install 1 AO Smith EJC 10 electric water heater including necessary pipe and fittings including 1 n

Transfer From:

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

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

489. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230435209**

Rationale: Provide combination truck to suck and jet 1 Catch basin Jet all inlets and outlets to ensure proper flow Flush with water to ensure 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:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

490. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230435250**

Rationale: 1st Floor Boys South Shut down domestic hot and cold water supply in crawlspace Remove and replace 4 5 8 x3 8 loose key angle stops and 2 3 8 mixing valves Restore water and test for proper operation 2nd Floor Boys South 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:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,200

491. **Transfer from Student Support and Engagement to James Hedges Elementary School****20230435647**

Rationale: OST Summer June personnel

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
320020 Other After Schools Programs
399504 After School Programs

Amount: \$2,200

492. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230423437**

Rationale: new unibend 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: \$2,218

493. **Transfer from William C Reavis Math & Science Specialty ES to Student Support and Engagement****20230437332**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25091 William C Reavis Math & Science Specialty ES
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,228

494. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230428925**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46461 Spry Community Links High School
443 CIT Series 2023
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,229

495. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230434943**

Rationale: JOHNSON CONTROLS TO PROVIDE fire ext

Transfer From:

11880	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: \$2,229

496. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20230421600**

Rationale: Emergency needed to pass health inspection VCT Flooring in Kitchen remove existing VCT flooring Repair underlayment and install VCT new to match existing approximately 150 sq ft flooring

Transfer From:

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

Transfer To:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,230

497. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement****20230437358**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25101	Frank W Reilly 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,232

498. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230434455**

Rationale: To install 3 new Pulsafeeder 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:

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

Amount: \$2,234

499. **Transfer from Charles H Wacker Elementary School to Student Support and Engagement****20230436974**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26621	Charles H Wacker Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,245

500. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230427658**

Rationale: Auto Lift Removal for CVCA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$2,250

501. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230435249**

Rationale: Rod sewer line by main 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:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

502. **Transfer from Mosaic School of Fine Arts to Student Support and Engagement****20230437003**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22271 Mosaic School of Fine Arts
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

503. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230423182**

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

Transfer From:

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.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,256

504. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20230421862**

Rationale: Filter replacements for AHUs

Transfer From:

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

Transfer To:

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

Amount: \$2,288

505. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement****20230437147**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
370	Elementary and Secondary School Relief
54510	Services - Equipment Rental
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,289

506. **Transfer from Office of Catholic Schools to Christ The King School****20230427046**

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:

69073	Christ The King School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,298

507. **Transfer from John T McCutcheon Elementary School to Student Support and Engagement****20230437419**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26201	John T McCutcheon 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,300

508. **Transfer from Francis W Parker Elementary Community Academy to Student Support and Engagement****20230437372**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

31181	Francis W Parker Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,303

509. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement****20230437616**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,319

510. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230426952**

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

Transfer From:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$2,327

511. **Transfer from Office of Catholic Schools to San Miguel School****20230427044**

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:

69142 San Miguel School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,345

512. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230431106**

Rationale: Clean out 2 catch basins

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

513. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435169**

Rationale: Ramp to athletic locker rooms Provided vector truck and crew to clean 1 basin at bottom of ramp and jet outlet to main line to ensure proper flow Cleared bottles from outlet causing backups Sucked and jetted 1 catch basin in courtyard

Transfer From:

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

Transfer To:

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

Amount: \$2,350

514. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20230435187**

Rationale: sewer backup

Transfer From:

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

Transfer To:

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

Amount: \$2,365

515. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230435245**

Rationale: Emergency Sewer Repairs 12 13 22

Transfer From:

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

Transfer To:

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

Amount: \$2,367

516. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20230435170**

Rationale: JOS EMERGENCY call out

Transfer From:

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

Transfer To:

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

Amount: \$2,370

517. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement****20230437697**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,371

518. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230431049**

Rationale: Clean out 4 catch basins

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,375

519. **Transfer from Office of Catholic Schools to Marist High School****20230427556**

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

Transfer From:

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.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

520. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20230433682**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,400

521. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230435499**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22431 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:

22431 Burnham Elementary Inclusive Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,400

522. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437680**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$2,400

523. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement****20230437292**

Rationale: Reconciliation of OST appropriation

Transfer From:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,415

524. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230435512**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,427

525. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230435123**

Rationale: Emergency Flooding at Main Entrance

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,435

526. **Transfer from Marine Leadership Academy at Ames to Student Support and Engagement****20230437104**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,447

527. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230434964**

Rationale: Remove old broken flushometer and install new one in staff special needs first floor 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:

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

Amount: \$2,450

528. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435147**

Rationale: Invoice 10386 4 21 23 2 450 00 Main Office Issue Leak on 1 hot water system in main office ceiling Scope Coordinate with abatement team to begin work as soon as possible Shut down hot and cold water supply Isolate leak and repa

Transfer From:

11880	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: \$2,450

529. **Transfer from Literacy to Literacy****20230426634**

Rationale: Funds to be used for books for professional developments

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440052	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440052	Title Iv, Part A

Amount: \$2,454

530. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230435795**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

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

Amount: \$2,456

531. **Transfer from Heritage Leadership Academy to Office of Catholic Schools****20230427000**

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

Transfer From:

69605 Heritage Leadership Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$2,460

532. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230435154**

Rationale: Main supply fan caused main breaker to trip causing fire and burnt up wiring

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,460

533. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School****20230423260**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23071 FRN 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:

23071 Edgebrook Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,461

534. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230435498**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 53121 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:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,464

535. **Transfer from Talent Office - City Wide to Education General - City Wide****20230437867**

Rationale: Funds no longer needed for tickets for a TCT scholar outing

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$2,470

536. **Transfer from Education General - City Wide to Talent Office - City Wide****20230437868**

Rationale: Funds no longer needed for tickets for a TCT scholar outing

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$2,470

537. **Transfer from Talent Office - City Wide to Education General - City Wide****20230437869**

Rationale: Funds no longer needed for tickets for a TCT scholar outing

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$2,470

538. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20230436968**

Rationale: Reconciliation of OST appropriation

Transfer From:

46261	Wendell Phillips Academy High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,485

539. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230437809**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25841 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:

25841	Eli Whitney Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,486

540. **Transfer from Marcus Mozhiah Garvey Elementary School to Student Support and Engagement****20230436992**

Rationale: Reconciliation of OST appropriation

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,491

541. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230427845**

Rationale: Funds Transfer From Award 2021 443 00 18 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: \$2,495

542. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230424548**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From:

11880 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: \$2,500

543. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230424583**

Rationale: Evaluate the exterior envelope of the building and create a rodent penetration report with photos detailing each location where rodents are entering the structure

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

544. **Transfer from Budget & Management Office to Budget & Management Office****20230426692**

Rationale: Three stand up desks and screen protectors for people on the Budget team

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 53405 Commodities - Supplies
 252206 Budget Development
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,500

545. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20230429385**

Rationale: Furnish labor material and equipment necessary to provide and install eight new wheels rollers total for two parking lot gates

Transfer From:

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

Transfer To:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

546. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432372**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54215	Car Fare
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Amount: \$2,500

547. **Transfer from Office of Catholic Schools to St Josaphat School****20230433215**

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

Transfer From:

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

Transfer To:

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

Amount: \$2,500

548. **Transfer from Student Support and Engagement to Air Force Academy High School****20230433683**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

549. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230435067**

Rationale: Fire Alarm Repair

Transfer From:

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

Transfer To:

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

Amount: \$2,500

550. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230435216**

Rationale: Provide combination truck to suck and jet Sanitary lines serving building due to main sanitary line blockage Jet all inlets and outlets to ensure proper flow Flush with water to ensure 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:

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

Amount: \$2,500

551. **Transfer from School Safety and Security Office to School Safety and Security Office****20230436886**

Rationale: EOY retreat mileage reimbursement

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$2,500

552. **Transfer from Jesse Owens Elementary Community Academy to Student Support and Engagement****20230436947**

Rationale: Reconciliation of OST appropriation

Transfer From:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

553. **Transfer from Esmond Elementary School to Student Support and Engagement****20230436948**

Rationale: Reconciliation of OST appropriation

Transfer From:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

554. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20230436955**

Rationale: Reconciliation of OST appropriation

Transfer From:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

555. **Transfer from Joyce Kilmer Elementary School to Student Support and Engagement****20230437343**

Rationale: Reconciliation of OST appropriation

Transfer From:

24021	Joyce Kilmer 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,500

556. **Transfer from Joseph Warren Elementary School to Student Support and Engagement****20230437393**

Rationale: Reconciliation of OST appropriation

Transfer From:

25761	Joseph Warren 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,500

557. **Transfer from Orville T Bright Elementary School to Student Support and Engagement****20230437456**

Rationale: Reconciliation of OST appropriation

Transfer From:

22331	Orville T Bright Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,500

558. **Transfer from Daniel Hale Williams Prep School of Medicine to Student Support and Engagement****20230437581**

Rationale: Reconciliation of OST appropriation

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,505

559. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20230437808**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22611 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:

22611	William W Carter Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,511

560. **Transfer from Office of Catholic Schools to Northside Cath Academy****20230427551**

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: \$2,520

561. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement****20230437109**

Rationale: Reconciliation of OST appropriation

Transfer From:

23441	John Milton Gregory 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,520

562. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement****20230437206**

Rationale: Reconciliation of OST appropriation

Transfer From:

23441	John Milton Gregory Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,520

563. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20230435146**Rationale: 3rd Floor North Boys Water Closet 1 Shut down domestic cold water riser Remove 1 1 concealed angle stop serving water closet
Install 1 1 concealed control stop Rebuild flushometer with new rubber parts as necessary Fill riser**Transfer From:**

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

Transfer To:

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

Amount: \$2,530

564. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422983**

Rationale: Funds for intervention licenses

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57705	Services - Space Rental
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$2,532

565. **Transfer from St Helen School to Office of Catholic Schools****20230426997**

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

Transfer From:

69120	St Helen School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$2,561

566. **Transfer from St Constance School to St Symphorosa School****20230423446**

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

Transfer From:

69082	St Constance School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69280	St Symphorosa School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,562

567. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230426070**

Rationale: Filters for all AHUs and RTUs

Transfer From:

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

Transfer To:

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

Amount: \$2,566

568. **Transfer from Stephen T Mather High School to Student Support and Engagement****20230437039**

Rationale: Reconciliation of OST appropriation

Transfer From:

46241	Stephen T Mather High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,568

569. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230434824**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 29191 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:

29191	Inter-American Elementary Magnet School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,600

570. **Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide****20230435054**

Rationale: Funds Transfer From Project 2023 29191 ORR 2 To Award 2022 443 00 18 Change Reason NA

Transfer From:

29191 Inter-American Elementary Magnet 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: \$2,600

571. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230435307**

Rationale: Investigate condensate pit backing up Reset pump to activate Once pit was accessible cause of failure determined to be float rod failure Technician was able to make temporary repairs s and adjustments however no warranty can be provi

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,608

572. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20230437713**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,615

573. **Transfer from Chief Education Office to Chief Education Office****20230427912**

Rationale: Funds needed to purchase food for Q4 convening

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 390003 Service Learning
 000000 Default Value

Amount: \$2,620

574. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20230422633**

Rationale: Transfer for approved purchase order requests for NP 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:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

575. **Transfer from Fasman Yeshiva HS to San Miguel School****20230422635**

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

Transfer From:

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,625

576. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230435087**

Rationale: Temp heating

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,625

577. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230431197**

Rationale: Supplies for Healing Centered events

Transfer From:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$2,629

578. **Transfer from Beulah Shoemsmith Elementary School to Student Support and Engagement****20230437574**

Rationale: Reconciliation of OST appropriation

Transfer From:

25371	Beulah Shoemsmith 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,633

579. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230435142**

Rationale: Sink 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:

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,635

580. **Transfer from Stephen F Gale Elementary Community Academy to Student Support and Engagement****20230437446**

Rationale: Reconciliation of OST appropriation

Transfer From:

31081	Stephen F Gale Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,641

581. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20230433820**

Rationale: Alarm Keypad

Transfer From:

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

Transfer To:

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

Amount: \$2,644

582. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230435160**

Rationale: Main gym exhaust fan breaker will not reset after power surge and needs to be replaced

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,660

583. **Transfer from Arthur A Libby Elementary School to Student Support and Engagement****20230437351**

Rationale: Reconciliation of OST appropriation

Transfer From:

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,670

584. **Transfer from Cyrus H McCormick Elementary School to Student Support and Engagement****20230437120**

Rationale: Reconciliation of OST appropriation

Transfer From:

24431	Cyrus H McCormick Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,675

585. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20230435172**

Rationale: Combination truck needed to clean catch basins and jet rod main sanitary lines causing back up

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,680

586. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434348**

Rationale: Transfer for PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,685

587. **Transfer from DeWitt Clinton Elementary School to Student Support and Engagement****20230436958**

Rationale: Reconciliation of OST appropriation

Transfer From:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,688

588. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement****20230437638**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,689

589. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230421685**

Rationale: Professional Development for Summer Bridge

Transfer From:

10810 Teaching and Learning Office
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 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: \$2,699

590. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230435140**

Rationale: Emergency troubleshoot drain hot water line

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,700

591. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230422997**

Rationale: Funds for printing project

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54205	Travel Expense
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Amount: \$2,724

592. **Transfer from Sidney Sawyer Elementary School to Student Support and Engagement****20230437316**

Rationale: Reconciliation of OST appropriation

Transfer From:

25231	Sidney Sawyer Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,727

593. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230434417**

Rationale: Repair parts for univents

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,728

594. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230435047**

Rationale: Provide and install a Warrick water level safety control and sensor 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:

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

Amount: \$2,732

595. **Transfer from Brian Piccolo Elementary Specialty School to Student Support and Engagement****20230437359**

Rationale: Reconciliation of OST appropriation

Transfer From:

24781 Brian Piccolo Elementary Specialty 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,735

596. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230436922**

Rationale: New HW circulating pump and motor for AHU 2 that is leaking and not working New pump seal for HW circ pump for AHU3

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,742

597. **Transfer from Literacy to Excel Southwest HS****20230427388**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$2,743

598. **Transfer from Literacy to Excel Southwest HS****20230437950**

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

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

Amount: \$2,743

599. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20230437267**

Rationale: Reconciliation of OST appropriation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,750

600. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421925**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 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:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,750

601. **Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement****20230437019**

Rationale: Reconciliation of OST appropriation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,764

602. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230426014**

Rationale: Glycol

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,764

603. **Transfer from George Washington Carver Primary School to Student Support and Engagement****20230437641**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,776

604. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230431105**

Rationale: Fire alarm repair To furnish and install 1 System Trouble Bell found to not be operating in the following locations Located 1st Floor by Main FACP To furnish and install 1 System Trouble Bell Switch found to not be operating in

Transfer From:

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

Transfer To:

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

Amount: \$2,790

605. **Transfer from Eli Whitney Elementary School to Student Support and Engagement****20230437124**

Rationale: Reconciliation of OST appropriation

Transfer From:

25841	Eli Whitney Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,795

606. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230428075**

Rationale: Supplies needed to repair the chiller

Transfer From:

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: \$2,799

607. **Transfer from John F Eberhart Elementary School to Student Support and Engagement****20230437199**

Rationale: Reconciliation of OST appropriation

Transfer From:

23041	John F Eberhart 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,831

608. **Transfer from Charles N Holden Elementary School to Student Support and Engagement****20230437547**

Rationale: Reconciliation of OST appropriation

Transfer From:

23821	Charles N Holden Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,831

609. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230426996**

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

Transfer From:

69504	Pui Tak Christian School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$2,835

610. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430356**

Rationale: Freshmen Connection June Portion summer

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$2,839

611. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20230433441**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,840

612. **Transfer from Brian Piccolo Elementary Specialty School to Student Support and Engagement****20230437540**

Rationale: Reconciliation of OST appropriation

Transfer From:

24781	Brian Piccolo Elementary Specialty School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,850

613. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230434627**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24331 DEM 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:

24331	Horace Mann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,856

614. **Transfer from Lake View High School to Student Support and Engagement****20230437557**

Rationale: Reconciliation of OST appropriation

Transfer From:

46211	Lake View High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,879

615. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**20230434938**

Rationale: 10 28 2021 Estimate 632 Name Address Chicago Public Schools Accounts Payable 42 W Madison Street Chicago IL 60602 Ship To Walsh 2015 S PEORIA ST Chicago IL 60608 JOS Services Inc 905 Safford Ave Lake Bluff IL 60044 Info JOSServicesI

Transfer From:

11880 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: \$2,880

616. Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**20230435095**

Rationale: Previous emergency work on boilers

Transfer From:

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

Transfer To:

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

Amount: \$2,890

617. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**20230435141**

Rationale: Service Call for Boiler Issues OA Thorp 2 21 23 JR Industries LLC provides labor and material to Emergency both boilers down Remove and replace igniter in boiler 1 Adjusted controls for boiler 2 PRICE 2 890 00

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,890

618. Transfer from George Armstrong International Studies ES to Student Support and Engagement**20230437244**

Rationale: Reconciliation of OST appropriation

Transfer From:

22081 George Armstrong International Studies ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,894

619. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**20230435241**

Rationale: temp heat estimate 63500

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,895

620. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230423380**

Rationale: Seal Medals

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,900

621. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20230432163**

Rationale: Truck to clean exterior sewer on school side

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

622. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement****20230437154**

Rationale: Reconciliation of OST appropriation

Transfer From:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,906

623. **Transfer from Irma C Ruiz Elementary School to Facility Opers & Maint - City Wide****20230424155**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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: \$2,931

624. **Transfer from Network 9 to Network 9****20230429390**

Rationale: Ipads for the ISL s

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,935

625. **Transfer from Academy of the Sacred Heart to Office of Catholic Schools****20230426994**

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

Transfer From:

69362 Academy of the Sacred Heart
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$2,935

626. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230427043**

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:

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

Amount: \$2,940

627. **Transfer from Augustus H Burley Elementary School to Facility Opers & Maint - City Wide****20230424156**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$2,945

628. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230422312**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:

22811 Jordan Elementary Community School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,955

629. **Transfer from Student Support and Engagement to Carl Schurz High School****20230427511**

Rationale: OST CSI summer work based learning

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser lli - Dw Unfinished Learning

Amount: \$2,957

630. **Transfer from Carl Schurz High School to Student Support and Engagement****20230437345**

Rationale: Reconciliation of OST appropriation

Transfer From:

46281	Carl Schurz High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,957

631. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437649**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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

Amount: \$2,962

632. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20230432897**

Rationale: Shut down booster pump Remove and replace section of 3 Domestic cold water supply to booster pump including new tee on bypass and 1 new 3 Ball valve Upon completion filled system restored power to pump and test for proper operati

Transfer From:

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

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,975

633. **Transfer from Barbara Vick Early Childhood & Family Center to Student Support and Engagement****20230437329**

Rationale: Reconciliation of OST appropriation

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,986

634. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230434906**

Rationale: Temp 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:

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

Amount: \$2,990

635. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230435130**

23-0726-EX1

Rationale: EMERGENCY CALL TEMPORARY UNIT RENTAL MONTH 2 2 990 00 Core Mechanical Received an Emergency Call to Deliver 2 Temporary Heating Units on 12 21 22 Set Units in Designated Classrooms Per Engineers Request Vented Units and Set

Transfer From:

11880 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: \$2,990

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

20230435131

Rationale: EMERGENCY CALL TEMPORARY UNIT RENTAL MONTH 1 2 990 00 Core Mechanical Received an Emergency Call to Deliver 2 Temporary Heating Units on 12 21 22 Set Units in Designated Classrooms Per Engineers Request Vented Units and Set

Transfer From:

11880 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: \$2,990

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

20230435134

Rationale: EMERGENCY CALL TEMPORARY UNIT RENTAL MONTH 3 Core Mechanical Received an Emergency Call to Deliver 2 Temporary Heating Units on 12 21 22 Set Units in Designated Classrooms Per Engineers Request Vented Units and Set Up for H

Transfer From:

11880 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: \$2,990

638. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20230435246

Rationale: for rental of 2 portable heating units for room 205 who s RTU has been condemned ESTIMATE 63974

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

639. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20230435247

Rationale: for rental of 2 portable heating units for room 205 continued rental 63835

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

640. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230435248**

Rationale: for rental of 2 portable heating units for room 205 continued rental 63501

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

641. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide****20230424157**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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: \$2,995

642. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20230435012**

Rationale: Provided and installed new ignition module and ignitors at boiler 3 Installed new hot surface ignitors low water control board and probe at Boiler 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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

643. **Transfer from Citywide Student Support and Engagement to Information & Technology Services****20230432381**

Rationale: Juvenile Justice computers

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 430629 Delinquent Programs

Transfer To:

12510 Information & Technology Services
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 221021 Other Gfp-Improv Of Instr
 430629 Delinquent Programs

Amount: \$2,997

644. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230421888**

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:

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: \$3,000

645. **Transfer from Neal F Simeon Evening HS to Early College and Career - City Wide****20230422223**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53062 Neal F Simeon Evening HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

646. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230422631**

Rationale: Transfer of funds to pay the Annual Membership for all schools

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment

 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233015 Magnet School Program
 000000 Default Value

Amount: \$3,000

647. **Transfer from Network 16 to Network 16****20230423949**

Rationale: Needed for staff admin retreats

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

648. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230423968**

Rationale: Food for in person all day PD for all T L staff

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$3,000

649. **Transfer from Department of JROTC to Department of JROTC****20230425071**

Rationale: Transferring funds for JROTC Dpmt Team Development Workshops and Planning Sessions

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
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$3,000

650. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230425859**

Rationale: Academic Decathlon Consultant Costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 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: \$3,000

651. **Transfer from Network 14 to Network 14****20230430822**

Rationale: To have enough funds to cover end of year office supplies

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: \$3,000

652. **Transfer from Talent Office to Talent Office****20230432034**

Rationale: Supply order for ADA request

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
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Amount: \$3,000

653. **Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS****20230433362**

Rationale: Transfer of funds for Jorge Alaves from Lindblom to attend the AP Annual Conference

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 399961 Advanced Placement

Amount: \$3,000

654. **Transfer from Education General - City Wide to Teaching and Learning Office****20230435412**

Rationale: CBE Summer

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,000

655. **Transfer from Education General - City Wide to Teaching and Learning Office****20230435413**

Rationale: CBE Summer

Transfer From:

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

Transfer To:

10810	Teaching and Learning Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Amount: \$3,000

656. **Transfer from Dunne Technology Academy to Student Support and Engagement****20230436953**

Rationale: Reconciliation of OST appropriation

Transfer From:

25491	Dunne Technology Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

657. **Transfer from Frederick Stock Elementary School to Student Support and Engagement****20230437040**

Rationale: Reconciliation of OST appropriation

Transfer From:

30081	Frederick Stock Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

658. **Transfer from Oliver Wendell Holmes Elementary School to Student Support and Engagement****20230437381**

Rationale: Reconciliation of OST appropriation

Transfer From:

23831	Oliver Wendell Holmes Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

659. **Transfer from James Russell Lowell Elementary School to Student Support and Engagement****20230437531**

Rationale: Reconciliation of OST appropriation

Transfer From:

24251	James Russell Lowell Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

660. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437677**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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

Amount: \$3,000

661. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230437994**

Rationale: Transfer of funds for a Travel reimbursement

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
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$3,000

662. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230432351**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22221 LTG 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:

22221	Hiram H Belding Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,012

663. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20230422639**

Rationale: Transfer for approved purchase order requests for NP 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:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,022

664. **Transfer from Robert L Grimes Elementary School to Student Support and Engagement****20230437563**Rationale: Reconciliation of OST
appropriation**Transfer From:**

23461	Robert L Grimes Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,030

665. **Transfer from Charles R Henderson Elementary School to Student Support and Engagement****20230437350**

Rationale: Reconciliation of OST appropriation

Transfer From:

23721	Charles R Henderson 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,035

666. **Transfer from Latin School of Chicago to Office of Catholic Schools****20230426993**

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

Transfer From:

69378	Latin School of Chicago
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$3,041

667. **Transfer from William H Seward Communication Arts Academy ES to Student Support and Engagement****20230437308**

Rationale: Reconciliation of OST appropriation

Transfer From:

25301	William H Seward Communication Arts Academy ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,043

668. **Transfer from The Field School to Office of Catholic Schools****20230426951**

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

Transfer From:

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

Transfer To:

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

Amount: \$3,059

669. **Transfer from Office of Catholic Schools to Immaculate Conception****20230427059**

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:

69042	Immaculate Conception
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,066

670. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20230425271**

Rationale: EOY CTE Purchase for Pre Law microphone and speaker set up for mock trial classrooms

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,072

671. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20230425275**

Rationale: EOY Purchases for CTE Pre Law microphone and speaker set up for mock trial classrooms

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,072

672. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20230425281**

Rationale: EOY CTE Pre Law Equipment microphone and speaker set up for mock trial classrooms

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

673. **Transfer from Early College and Career - City Wide to Wells Community Academy High School****20230425286**

Rationale: EOY CTE Pre Law Equipment microphone and speaker set up for mock trial classrooms

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

674. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20230431400**

Rationale: Completed on Emergency Boiler Room Issue The domestic hot water system stopped heating water due to failure of the primary recirculation pump between boiler and storage tank The motor on the pump was still running making diagnosis diffi

Transfer From:

11880 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: \$3,110

675. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement****20230437498**

Rationale: Reconciliation of OST appropriation

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,122

676. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230434899**

Rationale: Emergency Verbally approved pump swap out

Transfer From:

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

Transfer To:

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

Amount: \$3,128

677. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230435076**

Rationale: busted pipe in wall rm 114

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,165

678. **Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide****20230425310**

Rationale: Funds Transfer From Project 2023 26541 OBI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

26541	Carter G Woodson South 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: \$3,195

679. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230435022**

Rationale: Remove and Replace Blower Motor Assembly Remove and Replace Burner Control 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:

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

Amount: \$3,195

680. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230424524**

Rationale: Fire remediation and air scrubber rental on 3 17 23 3 195 42

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

681. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230431405**

Rationale: 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:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

682. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230434913**

Rationale: Provide combination truck to suck and jet 1 light well catch basin 150 to the light well catch basin Jet all inlets and outlets to ensure proper flow Flush with water to ensure 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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

683. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20230435035**

Rationale: EMERGENCY catch basin clear out by JOS

Transfer From:

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

Transfer To:

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

Amount: \$3,200

684. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20230435163**

Rationale: EMERGENCY work from JOS

Transfer From:

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

Transfer To:

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

Amount: \$3,200

685. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230429531**

Rationale: Moving funds to pay for a team builder

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,228

686. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School****20230437807**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22191 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:

22191	George Rogers Clark Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,240

687. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428208**

Rationale: Transfer of funds to pay for Marketing training and library book related services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$3,242

688. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20230437251**

Rationale: Reconciliation of OST appropriation

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,250

689. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432363**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
460530	Preschool Discretionary (Starnet)

Amount: \$3,250

690. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary****20230435679**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801	Pathways in Education- Brighton Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

66011	Safe Achieve Academy Elementary
114	Special Education Fund
54320	Student Tuition - Charter Schools
214301	Psychological Services
000000	Default Value

Amount: \$3,262

691. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide****20230428558**

Rationale: Funds Transfer From Project 2020 49031 SIT To Award 2020 443 00 08 Change Reason NA

Transfer From:

49031	Southside Occupational Academy High 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
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,274

692. **Transfer from Network 15 to Network 15****20230431439**

Rationale: To complete a total amount of 8423 68 to purchase office supplies approved by Carolyn Eggert

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
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,288

693. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide****20230422686**

Rationale: Funds Transfer From Project 2023 22881 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

22881	Charles R Darwin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
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: \$3,288

694. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230424040**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22881 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:

22881	Charles R Darwin Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$3,288

695. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement****20230437698**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,303

696. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230435023**

Rationale: Anchor to replace bearing in RTU 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:

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

Amount: \$3,310

697. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230435005**

Rationale: Shut down steam boiler Demolish 1 2 5 flanged gate valve Clean flange faces Install 1 2 5 flanged gate valve and 2 flange packs Pressurize system and test for 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:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,340

698. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437601**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$3,344

699. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230421666**

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
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,346

700. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School****20230422395**

Rationale: Bus to Western Illinois University on 6 14 23

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000901	Other Gen Ed Funded Programs

Amount: \$3,350

701. **Transfer from Robert Lindblom Math & Science Academy HS to Student Support and Engagement****20230437322**

Rationale: Reconciliation of OST appropriation

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,361

702. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435086**

Rationale: Emergency Repairs to RTU 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:

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: \$3,367

703. **Transfer from St Constance School to Office of Catholic Schools****20230426992**

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

Transfer From:

69082	St Constance School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$3,369

704. **Transfer from Office of Catholic Schools to San Miguel School****20230422638**

Rationale: Transfer for approved purchase order requests for NP 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
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,375

705. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20230422224**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$3,385

706. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230421647**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 24471 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:

24471	James B McPherson Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,388

707. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230426290**

Rationale: Ed Pathway Cohort one curriculum boxes

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
53405	Commodities - Supplies
221011	Improvement Of Instruction
322034	Cte Education Career Pathway Rfp

Amount: \$3,390

708. **Transfer from Orr Academy High School to Early College and Career - City Wide****20230422225**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$3,392

709. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435085**

Rationale: Repair Hot Water Boiler

Transfer From:

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

Transfer To:

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: \$3,397

710. **Transfer from Education General - City Wide to Teaching and Learning Office****20230433467**

Rationale: CBE Summer June Portion

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,400

711. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230435078**

Rationale: Emergency Plumbing Repair

Transfer From:

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

Transfer To:

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

Amount: \$3,400

712. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437652**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

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

Amount: \$3,407

713. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230435205**

Rationale: Provide and install new motors for AC31 and AC32 Test each 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:

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

Amount: \$3,427

714. **Transfer from Louis Pasteur Elementary School to Student Support and Engagement****20230437723**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$3,442

715. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20230434319**

Rationale: OST Summer June

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,475

716. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230435312**

Rationale: Quote submitted for ProsserCA past emergency services 04 19 2023

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,498

717. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy****20230421601**

Rationale: OST Spring break college tour

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:

63161 Little Black Pearl Art and Design Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

718. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422182**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,500

719. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230426013**

Rationale: GUTTER DOWNSPOUTS AT THE SOUTHEAST CORNER IN FRONT OF SCHOOL BUILDING Clean out the corner gutter of all dirt and debris approximately 130 Job includes the rental of an 85 lift Clean out and make sure downspouts are not clogged

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,500

720. **Transfer from Office of Catholic Schools to St Alphonsus****20230427050**

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

Transfer From:

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.

Transfer To:

69033 St Alphonsus
 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

721. **Transfer from Student Support and Engagement to Lincoln Park High School****20230433692**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

722. **Transfer from William J Onahan Elementary School to Student Support and Engagement****20230437274**

Rationale: Reconciliation of OST appropriation

Transfer From:

24761 William J Onahan 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

723. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230435079**

Rationale: Furnish and install a digital power recorder for a period 30 days to monitor current on ATS load conductors as directed No outage will be required to install the power recorder s An auxiliary outlet will be required within 25 of the rec

Transfer From:

11880 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: \$3,530

724. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide****20230422112**

Rationale: Reconciliation of appropriation and transfer to consultant line

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,533

725. **Transfer from LaSalle II Magnet Elementary School to Student Support and Engagement****20230437233**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,536

726. **Transfer from Morton School of Excellence to Student Support and Engagement****20230437105**

Rationale: Reconciliation of OST appropriation

Transfer From:

26091	Morton School of Excellence
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,538

727. **Transfer from James Monroe Elementary School to Student Support and Engagement****20230437469**

Rationale: Reconciliation of OST appropriation

Transfer From:

24531	James Monroe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,558

728. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230434061**

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: \$3,580

729. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421938**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 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:

24331	Horace Mann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,590

730. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230435204**

Rationale: SCOPE OF WORK SUMP PUMPS Remove and Replace 2 Starters for Sump Pumps Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,595

731. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230422315**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 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:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

732. **Transfer from Network 3 to Network 3****20230430649**

Rationale: Supplies for PD

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,600

733. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230421611**

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: \$3,624

734. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434997**

Rationale: Accessories for portable AC Units

Transfer From:

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

Transfer To:

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

Amount: \$3,625

735. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428195**

Rationale: Transfer of funds to purchase marketing training and library book related services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$3,633

736. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20230435099**

Rationale: Rod out clogged 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:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,650

737. **Transfer from John Foster Dulles Elementary School to Student Support and Engagement****20230437169**

Rationale: Reconciliation of OST appropriation

Transfer From:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,671

738. **Transfer from Turner-Drew Elementary Language Academy to Student Support and Engagement****20230437099**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,677

739. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement****20230437007**

Rationale: Reconciliation of OST appropriation

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,678

740. **Transfer from Everett McKinley Dirksen Elementary School to Student Support and Engagement****20230437321**

Rationale: Reconciliation of OST appropriation

Transfer From:

22871	Everett McKinley Dirksen Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,681

741. **Transfer from Robert A Black Magnet Elementary School to Facility Opers & Maint - City Wide****20230424158**

Rationale: For additional purchase of supplies for repairs

Transfer From:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
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: \$3,695

742. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230435261**

Rationale: Motor 911 estimate 64069

Transfer From:

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

Transfer To:

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

Amount: \$3,695

743. **Transfer from Clemente Achievement Academy to Early College and Career - City Wide****20230422226**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

50201	Clemente Achievement Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$3,698

744. **Transfer from Clemente Achievement Academy to Early College and Career - City Wide****20230422227**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

50201	Clemente Achievement Academy
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$3,698

745. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230435015**

Rationale: Repair Toilet overflowing in the classroom

Transfer From:

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

Transfer To:

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

Amount: \$3,710

746. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement****20230437213**

Rationale: Reconciliation of OST appropriation

Transfer From:

23581	John Harvard Elementary School of Excellence
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,717

747. **Transfer from Network 11 to Network 11****20230434482**

Rationale: To cover N11 offices renovations in Colman 309A 309B

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,745

748. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230435491**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26321 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:

26321	Benjamin E Mays Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,746

749. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230430468**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 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:

22151	Clara Barton Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,760

750. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230435139**

Rationale: Emergency rooftop cafeteria unit down

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,760

751. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426296**

Rationale: Funds will be used to purchase EOY supplies for the SS and DSVE teams

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
53405	Commodities - Supplies
390003	Service Learning
000000	Default Value

Amount: \$3,766

752. **Transfer from Hyde Park Academy High School to Student Support and Engagement****20230437438**

Rationale: Reconciliation of OST appropriation

Transfer From:

46171	Hyde Park Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,771

753. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230435000**

Rationale: Shut down water to staff restroom and replace plumbing components of three sinks

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,775

754. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437611**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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

Amount: \$3,780

755. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230423019**

Rationale: Transfer funds to purchase equipment for STEM Summer Makerspace 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
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$3,788

756. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230434937**Rationale: 1st Floor Boys Bathroom Shut down domestic cold water to urinals and drain Remove 4 urinals from wall and save for reinstallation
Remove 18 x18 sections of glazed block wall Remove debris from wall and inspect in wall piping for l**Transfer From:**

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

Transfer To:

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

Amount: \$3,789

757. **Transfer from Carl von Linne Elementary School to Facility Opers & Maint - City Wide****20230424159**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$3,795

758. **Transfer from James Weldon Johnson Elementary School to Student Support and Engagement****20230437374**

Rationale: Reconciliation of OST appropriation

Transfer From:

26231	James Weldon Johnson Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,810

759. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20230436923**

Rationale: Low Water Cutoff Switches for Boiler 2

Transfer From:

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

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,822

760. **Transfer from William H Prescott Elementary School to Student Support and Engagement****20230437260**

Rationale: Reconciliation of OST appropriation

Transfer From:

25021 William H Prescott 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,825

761. **Transfer from Lake View High School to Early College and Career - City Wide****20230422131**

Rationale: Reconciliation of appropriation and transfer to consultant line

Transfer From:

46211 Lake View High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,833

762. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230435244**

Rationale: for rental of 2 portable heating units for room 205 Temp Heat Final

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,845

763. **Transfer from Anna R. Langford Community Academy to Student Support and Engagement****20230437520**

Rationale: Reconciliation of OST appropriation

Transfer From:

22841 Anna R. Langford Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,857

764. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437633**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,883

765. **Transfer from Edward Beasley Elementary Magnet Academic Center to Student Support and Engagement****20230436969**

Rationale: Reconciliation of OST appropriation

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,891

766. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230424405**

Rationale: Weekly pest management visits

Transfer From:

11880	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: \$3,900

767. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230424408**

Rationale: deficiency work

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

768. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230434916**

Rationale: Crash pads for gym that had to be replaced due to termites. The previous PO was cancelled

Transfer From:

11880	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: \$3,909

769. **Transfer from Arts to Arts****20230424954**

Rationale: Transfer funds to support PL supply kits

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$3,913

770. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437599**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,933

771. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230422640**

Rationale: Transfer for approved purchase order requests for NP 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:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,941

772. **Transfer from Network 11 to Network 11****20230434261**

Rationale: To cover N11 Chief and Deputy office repairs in Colman Room 309A and 309B

Transfer From:

02511	Network 11
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,942

773. **Transfer from Englewood STEM HS to Student Support and Engagement****20230437140**Rationale: Reconciliation of OST
appropriation**Transfer From:**

46691	Englewood STEM HS
370	Elementary and Secondary School Relief
54210	Pupil Transportation
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,970

774. **Transfer from William Bishop Owen Scholastic Academy ES to Student Support and Engagement****20230437417**Rationale: Reconciliation of OST
appropriation**Transfer From:**

29241	William Bishop Owen Scholastic Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,971

775. **Transfer from Literacy to Literacy****20230426631**

Rationale: Funds to be used for books for professional developments

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Amount: \$3,972

776. **Transfer from Charles W Earle Elementary School to Student Support and Engagement****20230437369**

Rationale: Reconciliation of OST appropriation

Transfer From:

23031	Charles W Earle Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,985

777. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230421834**

Rationale: INSTALL POST

Transfer From:

11880	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: \$3,990

778. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20230422346**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24771 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:

24771	Oriole Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,990

779. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230422040**

Rationale: conference travel fees

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

780. **Transfer from North-Grand High School to Early College and Career - City Wide****20230422228**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

781. **Transfer from North-Grand High School to Early College and Career - City Wide****20230422229**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

782. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230423456**

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$4,000

783. **Transfer from Department of JROTC to Lincoln Park High School****20230424628**

Rationale: Transfer funds to Lincoln Park HS to update archery range for JROTC cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,000

784. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230426427**

Rationale: CTE Summer Camp Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,000

785. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School****20230427358**

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:

45221 Hyman G Rickover Naval 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: \$4,000

786. **Transfer from Office of Catholic Schools to Epiphany School****20230427564**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,000

787. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement****20230437142**

Rationale: Reconciliation of OST appropriation

Transfer From:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

788. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Student Support and Engagement****20230437384**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

789. **Transfer from Ray Graham Training Center High School to Student Support and Engagement****20230437136**

Rationale: Reconciliation of OST appropriation

Transfer From:

49101 Ray Graham Training Center High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,010

790. **Transfer from Literacy to Literacy****20230424091**

Rationale: Funds to be used to for facilitation of Skyline Launch PD sessions

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$4,018

791. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230432524**

Rationale: Work was performed on 12 27 23 by JOS Emergency repair of ruptured pipe that flooded 1st 2nd 3rd floors

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,020

792. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437678**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,050

793. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20230427732**

Rationale: Chilled Water Pump Kit Roving Crew installed the sealed kit

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,060

794. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230430291**

Rationale: Temp fencing around chiller

Transfer From:

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

Transfer To:

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

Amount: \$4,084

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

20230421881

Rationale: To create purchase order for CPFTA Full line order

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: \$4,100

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

20230434103

Rationale: To create PO for VEX Robotics Von Steuben EXP Small Classroom Bundle Quote 111011615

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
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$4,100

797. **Transfer from William H Ryder Math & Science Specialty ES to Facility Opers & Maint - City Wide**

20230424160

Rationale: For additional purchase of supplies for repairs

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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: \$4,113

798. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20230432158

Rationale: 1 Strobes 1 in the following locations need replacement 1st Floor Pool Deck N 2 Heat Detectors in the following location needs replacement 1st Floor Engineer Corridor Generator Rm 3 Pull Station in the following location needs re

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,120

799. **Transfer from Network 6 to Network 6**

20230429919

Rationale: Supplies

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$4,123

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

20230425656

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

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

Amount: \$4,144

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

20230434939

Rationale: JOS 4188 CAF REQUESTED

Transfer From:

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

Transfer To:

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

Amount: \$4,188

802. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20230421657

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29251 LTG 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:

29251 John J Pershing Elementary Humanities Magnet
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,190

803. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230421659

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46421 LTG 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:

46421 Benito Juarez Community Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,190

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

20230421660

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 53101 LTG 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:

53101 Marie Sklodowska Curie Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$4,190

805. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230423799**

Rationale: Land mark Pest Management Quote for 12 week additional visits at Suder Elementary at 350 00 per visit for twelve weeks equals to the amount of 4200 00

Transfer From:

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

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,200

806. **Transfer from Emil G Hirsch Metropolitan High School to Facility Opers & Maint - City Wide****20230424161**

Rationale: For additional purchase of supplies for repairs

Transfer From:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
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: \$4,200

807. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230424489**

Rationale: Structural 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:

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

Amount: \$4,200

808. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230434954**

Rationale: Eberhart Suck Jet between Modular Annex

Transfer From:

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

Transfer To:

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

Amount: \$4,200

809. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement****20230437313**

Rationale: Reconciliation of OST appropriation

Transfer From:

29221	Phillip Murray Elementary Language Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,207

810. **Transfer from Luther Burbank Elementary School to Student Support and Engagement****20230437296**

Rationale: Reconciliation of OST appropriation

Transfer From:

22401	Luther Burbank Elementary School
370	Elementary and Secondary School Relief
55010	Property - Furniture
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,215

811. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230438188**

Rationale: Transfer of funds for employee reimbursements

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
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$4,218

812. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230421661**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29401 LTG 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:

29401	Walt Disney Magnet Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,222

813. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425411**

Rationale: Transfer of funds needed for food

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000006	Preschool For All (Locally Funded)

Amount: \$4,226

814. **Transfer from Chief Education Office to Early Childhood Development - City Wide****20230425821**

Rationale: Transfer of funds for CPS Science of Reading Symposium

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$4,226

815. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Student Support and Engagement****20230437221**

Rationale: Reconciliation of OST appropriation

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,238

816. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230435017**

Rationale: Chiller repair strainer

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,245

817. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230435019**

Rationale: Boiler repair stainer

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,245

818. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20230435075**

Rationale: Provide combination truck to suck and jet Main combination manhole on South side of building near 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:

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,250

819. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230421662**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47091 LTG 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:

47091	Chicago High School for Agricultural Sciences
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,252

820. **Transfer from Emmett Louis Till Math and Science Academy to Student Support and Engagement****20230437428**

Rationale: Reconciliation of OST appropriation

Transfer From:

24441	Emmett Louis Till Math and Science 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,281

821. **Transfer from Melville W Fuller Elementary School to Student Support and Engagement****20230437155**

Rationale: Reconciliation of OST appropriation

Transfer From:

23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,292

822. **Transfer from Early College and Career - City Wide to North-Grand High School****20230425149**

Rationale: HOSA Student Transportation

Transfer From:

13727	Early College and Career - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Transfer To:

46431	North-Grand High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Amount: \$4,300

823. **Transfer from Early College and Career - City Wide to North-Grand High School****20230426573**

Rationale: HOSA Student Transportation

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,300

824. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230426943**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$4,327

825. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20230435039**

Rationale: Emergency no heat call out on Election Day JRI came out and serviced boiler 2 Removed and replaced low water cut off on boiler 2

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,330

826. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20230421670**

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: \$4,336

827. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230432418**

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: \$4,336

828. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230432421**

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: \$4,336

829. **Transfer from Network 6 to Network 6****20230423764**

Rationale: ISL Cynthia Ortega to attend an 8 session PD training

Transfer From:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
253523	Network
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
253523	Network
000000	Default Value

Amount: \$4,347

830. **Transfer from Literacy to Pathways in Education- Ashburn****20230427389**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000920	High School Strategy

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$4,358

831. **Transfer from Literacy to Pathways in Education- Ashburn****20230437951**

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000920	High School Strategy

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000920	High School Strategy

Amount: \$4,358

832. **Transfer from James Shields Elementary School to Student Support and Engagement****20230437420**

Rationale: Reconciliation of OST appropriation

Transfer From:

25361	James Shields 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,369

833. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230432218**

Rationale: Remove and replace thermostat and condenser fan motor Wired into existing controls Started up Test ed 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:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,380

834. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230425153**

Rationale: HOSA Student Transportation

Transfer From:

13727	Early College and Career - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Transfer To:

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Amount: \$4,400

835. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230426577**

Rationale: HOSA Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,400

836. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434492**

Rationale: Honest Game Services P O

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$4,400

837. **Transfer from Franklin Elementary Fine Arts Center to Student Support and Engagement****20230437190**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,474

838. **Transfer from Monarcas Academy to Student Support and Engagement****20230437691**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

25631 Monarcas Academy
 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

Transfer To:

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

Amount: \$4,480

839. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230435041**

Rationale: JOS EMERGENCY water heater for hand sink in kitchen

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,480

840. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20230423211**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 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:

25591 Douglas Taylor Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,485

841. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230421470**

Rationale: To purchase CPR Training for Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$4,500

842. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230422376**

Rationale: To purchase CPR Training for Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$4,500

843. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230433775**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$4,500

844. **Transfer from Language & Cultural Education - City Wide to Office of Catholic Schools****20230426732**

Rationale: Non Pub additional load

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:

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: \$4,502

845. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435001**

Rationale: Emergency Leak Repairs

Transfer From:

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

Transfer To:

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: \$4,537

846. **Transfer from Lake View High School to Student Support and Engagement****20230437583**

Rationale: Reconciliation of OST appropriation

Transfer From:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,553

847. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230426282**

Rationale: Food beverage costs for SLI

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Amount: \$4,560

848. **Transfer from Louis Pasteur Elementary School to Student Support and Engagement****20230437661**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

24851 Louis Pasteur 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

Transfer To:

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

Amount: \$4,562

849. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement****20230436983**

Rationale: Reconciliation of OST appropriation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,578

850. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230434940**

Rationale: Emergency Boiler Repairs 2 6 23 Provided and installed new ignition modules air flow switches ignitors and one combustion fan assembly between both Lochinvar boilers Checked all burners and heat exchanger Tested both boilers at all 4 st

Transfer From:

11880	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: \$4,578

851. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230434933**

Rationale: Additional repairs to how water line that was being repaired

Transfer From:

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

Transfer To:

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

Amount: \$4,580

852. **Transfer from Network 15 to Network 15****20230426348**

Rationale: Funds needed to complete 6 000 to purchase the track jackets

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
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,586

853. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423346**

Rationale: Transfer of funds to open FY23 STEM Specialist Positions

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
51330	Benefits Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,588

854. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423357**

Rationale: Transfer of funds to open FY23 STEM Specialist Positions

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
51330	Benefits Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,588

855. **Transfer from John J Pershing Elementary Humanities Magnet to Advanced Learning and Specialty Programs****20230423386**

Rationale: Transfer of funds not needed for positions back to department because positions have been opened

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$4,589

856. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Student Support and Engagement****20230437262**

Rationale: Reconciliation of OST appropriation

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,607

857. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement****20230437571**

Rationale: Reconciliation of OST appropriation

Transfer From:

22991 James R Doolittle Jr 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,610

858. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20230433443**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,618

859. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230435214**

Rationale: Clinic Restroom Issue The water supply lines serving the lavatory froze due to being installed in an outside wall Replacement and rerouting of the lines are necessary

Transfer From:

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

Transfer To:

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: \$4,623

860. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432366**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$4,625

861. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432374**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develp
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 460530 Preschool Discretionary (Starnet)

Amount: \$4,625

862. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422230**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,643

863. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230434952**

Rationale: Hale ES EER Boiler Hot Water

Transfer From:

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

Transfer To:

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

Amount: \$4,645

864. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20230424906**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25751 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:

25751 James Ward Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,661

865. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230434839**

Rationale: Pump and hoses to have for school use and other neighboring schools

Transfer From:

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

Transfer To:

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

Amount: \$4,670

866. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435045**

Rationale: JOS EMERGENCY broken sewer line repair at Our Lady of Victory

Transfer From:

11880	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: \$4,670

867. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20230421807**

Rationale: repair leaking hot water line in storage room basement

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,680

868. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230435144**

Rationale: WO created for Funding clean up

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,680

869. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230430108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 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:

46181	Thomas Kelly High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,690

870. **Transfer from Gage Park High School to Student Support and Engagement****20230437416**

Rationale: Reconciliation of OST appropriation

Transfer From:

46141	Gage Park High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,710

871. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230428298**

Rationale: Urban Prep Incubation bleacher inspection

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
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$4,728

872. **Transfer from William B Ogden Elementary School to Facility Opers & Maint - City Wide****20230424162**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$4,734

873. **Transfer from Inter-American Elementary Magnet School to Student Support and Engagement****20230437508**

Rationale: Reconciliation of OST appropriation

Transfer From:

29191	Inter-American Elementary Magnet 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,737

874. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230435007**

Rationale: Additional Coil estimate 64059

Transfer From:

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

Transfer To:

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

Amount: \$4,745

875. **Transfer from Network 2 to Network 2****20230427381**

Rationale: For books for our admin

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
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,748

876. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230424459**

Rationale: Reconciliation of Title IV 21st CCLC appropriation

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$4,757

877. **Transfer from Grover Cleveland Elementary School to Student Support and Engagement****20230436990**

Rationale: Reconciliation of OST appropriation

Transfer From:

22741 Grover Cleveland Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,764

878. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230435189**

Rationale: Drain Down System and Capture in 55 Gallon Barrels Due to Glycol in the System Remove Section of Leaking 1 1 2 Piping and Replace Install Isolation Ball Valve Refill System with Glycol Mixture Test to Ensure Safe and Effic

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,765

879. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230435315**

Rationale: Emergency Gas Leak repairs 2 14 23 Located and repaired gas leaks between main bldg and drivers Ed garage Pressure tested and restored gas service to bldgs

Transfer From:

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

Transfer To:

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

Amount: \$4,765

880. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230435021**

Rationale: Chiller valve 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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,785

881. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230434951**

Rationale: drains backed up around building parking lot not draining

Transfer From:

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

Transfer To:

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

Amount: \$4,790

882. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230435493**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25811 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:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,793

883. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230431411**

Rationale: No Hot Water

Transfer From:

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

Transfer To:

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: \$4,795

884. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230435202**

Rationale: Emergency no hot water

Transfer From:

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

Transfer To:

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: \$4,795

885. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide****20230422231**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,800

886. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426142**

Rationale: OST Summer incentives

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,800

887. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230434963**

Rationale: JOS SERVICES TOTAL COST 4 800 00 Emergency Extra 10 3 Provide additional plumber and jetting trailer to jet clog on main sewer line causing new addition main building to back up Cleared line to allow 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:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,800

888. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide****20230431796**

Rationale: Funds transferred incorrectly

Transfer From:

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

Transfer To:

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

Amount: \$4,806

889. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230422732**

Rationale: Transfer of funds to pay for food for PDs

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 233010 Other Govt Funded Prog-Admin
 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: \$4,807

890. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20230432541**

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,824

891. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230430575**

Rationale: Chicago Debate Contract

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150008 Debate - High School
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,830

892. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230431029**

Rationale: 3rd floor rod out sanitary drain to clear obstruction

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,850

893. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230432259**

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: \$4,860

894. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230435203**

Rationale: backup

Transfer From:

11880 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: \$4,860

895. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20230430964**

Rationale: Code 3405 Demo out old copper manifold 3 compartment sink to set the Grease Trap to rebuild three drains Adding a cleanout at the inlet side of the run Also add a clean out at the outlet side of the grease trap Tying back into existin

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,867

896. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230435080**

Rationale: Sewer Backed Up In Bathroom and Replaced One 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:

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

Amount: \$4,870

897. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20230435213**

Rationale: Emergency response for roof 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:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,875

898. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230435107**

Rationale: Emergency Lochinvar boiler is down

Transfer From:

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

Transfer To:

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

Amount: \$4,880

899. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20230435083**

Rationale: Emergency Flooding Inside Boiler Room

Transfer From:

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

Transfer To:

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

Amount: \$4,890

900. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement****20230437194**

Rationale: Reconciliation of OST appropriation

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,927

901. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230434982**

Rationale: Hubbard Additional Leak Found ROTC 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:

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

Amount: \$4,945

902. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20230435013**

Rationale: Due to heavy rain main line and multiple catch basins backed up into the school and needed immediate roding and cleaning JOS was on site and performed emergency work Capital rejected the request

Transfer From:

11880	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: \$4,955

903. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20230435165**

Rationale: Due to heavy rain main line and multiple catch basins backed up into the school and needed immediate roding and cleaning JOS was on site and performed emergency work

Transfer From:

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

Transfer To:

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

Amount: \$4,955

904. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20230435185**

Rationale: Flood in playground

Transfer From:

11880	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: \$4,960

905. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230435306**

Rationale: Emergency North West Restroom Opened wall to investigate leak Leak located in abandoned heat register Capped lines in wall
Removed and remounted water closet Rebuild flushometer due to freeze Upon completion all fixtures tested 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:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,960

906. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

20230423063

Rationale: Transferring funds to contingency to be reallocated

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
263004 Marketing
399505 Other State Programs - Michele Clark 23-3999-Mc

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: \$4,970

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

20230425064

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

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

Transfer To:

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

Amount: \$4,971

908. **Transfer from Literacy to Literacy**

20230424100

Rationale: Funds to be used for Marketing consultations

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
54125 Services - Professional/Administrative
233031 Literacy Program
000000 Default Value

Amount: \$4,972

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

20230434977

Rationale: Replace gas line in the pool filter 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:

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

Amount: \$4,995

910. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy****20230421602**

Rationale: Transfer of funds for IB Programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,000

911. **Transfer from Advanced Learning and Specialty Programs to Francisco I Madero Middle School****20230421603**

Rationale: Transfer of funds for IB Programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,000

912. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230422053**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 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:

24891 Helen Peirce International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

913. **Transfer from Englewood STEM HS to Early College and Career - City Wide****20230422124**

Rationale: Reconciliation of appropriation and transfer to consultant line

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

914. **Transfer from Network 6 to Network 6****20230422474**

Rationale: To open buckets and clear negatives

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

915. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422984**

Rationale: Funds for intervention licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier I/II Services
 000000 Default Value

Amount: \$5,000

916. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230423007**

Rationale: Funds to purchase food for upcoming event

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier I/II Services
 000000 Default Value

Amount: \$5,000

917. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230424864**

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: \$5,000

918. **Transfer from Principal Quality to Principal Quality****20230426046**

Rationale: RITM1455575 budget transfer request to the instructional materials line to order materials books for the professional development meeting

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494088 Title IIA Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494088 Title IIA Teacher Quality

Amount: \$5,000

919. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230426658**

Rationale: Workshops for for Corliss Early College STEM High School Summer Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$5,000

920. **Transfer from Office of Catholic Schools to Annunciata****20230427053**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69040 Annunciata
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

921. **Transfer from Information & Technology Services to Information & Technology Services****20230427322**

Rationale: Alchemer License Purchase

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$5,000

922. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20230427356**

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:

26281 Henry O Tanner 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

923. **Transfer from Office of Catholic Schools to San Miguel School****20230427566**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

924. **Transfer from Information & Technology Services to Information & Technology Services****20230427945**

Rationale: Realigning funds to purchase supplies for the department

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266101 Business Services
 000000 Default Value

Amount: \$5,000

925. **Transfer from Network 16 to Network 16****20230427948**

Rationale: Needed to order books and supplies 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: \$5,000

926. **Transfer from Department of JROTC to Department of JROTC****20230429641**

Rationale: Transferring funds to cover cost of Apple Desktop and Macbook Pro for JROTC Dpmt

Transfer From:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Amount: \$5,000

927. **Transfer from Network 11 to Network 11****20230431895**

Rationale: To cover purchases

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

928. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432356**

Rationale: Mom s retreat under budget move additional to door prizes and supplies for retreat

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Amount: \$5,000

929. **Transfer from Intergovernmental Relations to Intergovernmental Relations****20230432950**

Rationale: reimbursements

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54515	Services - Advertising
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$5,000

930. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20230433689**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

931. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434496**

Rationale: Honest Game Services P O

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54215	Car Fare
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$5,000

932. **Transfer from Durkin Park Elementary School to Marketing****20230434976**

Rationale: RITM1464660 Bucket backdate request

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000575	Student Based Budgeting

Amount: \$5,000

933. **Transfer from Education General - City Wide to Other Government Funded****20230435547**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433175	Il-Empower (Cohort 19 - Grant 2)

Amount: \$5,000

934. **Transfer from Education General - City Wide to Other Government Funded****20230435550**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433176	Il-Empower (Cohort 19 - Grant 3)

Amount: \$5,000

935. **Transfer from Manley Career Academy High School to Student Support and Engagement****20230437004**Rationale: Reconciliation of OST
appropriation**Transfer From:**

53111	Manley Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

936. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement****20230437043**Rationale: Reconciliation of OST
appropriation**Transfer From:**

46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

937. **Transfer from Patrick Henry Elementary School to Student Support and Engagement****20230437090**Rationale: Reconciliation of OST
appropriation**Transfer From:**

23731	Patrick Henry 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

938. **Transfer from Luke O'Toole Elementary School to Student Support and Engagement****20230437091**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24801	Luke O'Toole 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

939. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Student Support and Engagement****20230437151**Rationale: Reconciliation of OST
appropriation**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

940. **Transfer from Michael Faraday Elementary School to Student Support and Engagement****20230437184**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24371	Michael Faraday 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

941. **Transfer from Nathanael Greene Elementary School to Student Support and Engagement****20230437187**Rationale: Reconciliation of OST
appropriation**Transfer From:**

23431	Nathanael Greene 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

942. **Transfer from John Greenleaf Whittier Elementary School to Student Support and Engagement****20230437256**Rationale: Reconciliation of OST
appropriation**Transfer From:**

25861	John Greenleaf Whittier 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

943. **Transfer from Leslie Lewis Elementary School to Student Support and Engagement****20230437280**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24151	Leslie Lewis 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

944. **Transfer from Ira F Aldridge Elementary School to Student Support and Engagement****20230437341**Rationale: Reconciliation of OST
appropriation**Transfer From:**

22641	Ira F Aldridge 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

945. **Transfer from Jacob Beidler Elementary School to Student Support and Engagement****20230437342**Rationale: Reconciliation of OST
appropriation**Transfer From:**

22211	Jacob Beidler 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

946. **Transfer from Ferdinand Peck Elementary School to Student Support and Engagement****20230437346**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24871	Ferdinand Peck 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

947. **Transfer from Charles Sumner Math & Science Community Acad ES to Student Support and Engagement****20230437347**Rationale: Reconciliation of OST
appropriation**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

948. **Transfer from Al Raby High School to Student Support and Engagement****20230437502**Rationale: Reconciliation of OST
appropriation**Transfer From:**

46471	Al Raby High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

949. **Transfer from Adlai E Stevenson Elementary School to Student Support and Engagement****20230437503**Rationale: Reconciliation of OST
appropriation**Transfer From:**

25471	Adlai E Stevenson 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

950. **Transfer from Henry O Tanner Elementary School to Student Support and Engagement****20230437568**

Rationale: Reconciliation of OST appropriation

Transfer From:

26281	Henry O Tanner 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

951. **Transfer from Percy L Julian High School to Student Support and Engagement****20230437569**

Rationale: Reconciliation of OST appropriation

Transfer From:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

952. **Transfer from Eugene Field Elementary School to Student Support and Engagement****20230437570**

Rationale: Reconciliation of OST appropriation

Transfer From:

23211	Eugene Field 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

953. **Transfer from Office of Catholic Schools to St Walter School****20230427563**

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

Transfer From:

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.

Transfer To:

69298	St Walter School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,017

954. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230425716**

Rationale: Funds for healing centered instructional materials

Transfer From:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$5,025

955. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230437803**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$5,048

956. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230437827**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$5,048

957. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437619**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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

Amount: \$5,087

958. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230432255**

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
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$5,100

959. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230437756**

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
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$5,115

960. **Transfer from James E McDade Elementary Classical School to Student Support and Engagement****20230437437**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,125

961. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230435494**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22951 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:

22951	Dewey Elementary Academy of Fine Arts
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,130

962. **Transfer from St Christina School to Office of Catholic Schools****20230426990**

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

Transfer From:

69074	St Christina School
358	Title IV
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$5,133

963. **Transfer from Edward Coles Elementary Language Academy to Student Support and Engagement****20230436991**

Rationale: Reconciliation of OST appropriation

Transfer From:

22771	Edward Coles Elementary Language Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,152

964. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428138**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221206	Learning Technology
000000	Default Value

Amount: \$5,153

965. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421942**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 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:

24331	Horace Mann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,194

966. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230435707**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23541 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:

23541	William F Finkl Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,200

967. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20230427370**

Rationale: Lodging and air for NY travel to Eagle Academy

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$5,202

968. **Transfer from George H Corliss High School to Student Support and Engagement****20230436954**

Rationale: Reconciliation of OST appropriation

Transfer From:

46391	George H Corliss High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,205

969. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437608**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

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

Amount: \$5,271

970. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230435252**

Rationale: rod out 2nd floor bathrooms

Transfer From:

11880	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: \$5,300

971. **Transfer from Nicholas Senn High School to Student Support and Engagement****20230437577**

Rationale: Reconciliation of OST appropriation

Transfer From:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,335

972. **Transfer from Marcus Mozhiah Garvey Elementary School to Student Support and Engagement****20230437504**

Rationale: Reconciliation of OST appropriation

Transfer From:

24951	Marcus Mozhiah Garvey 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,352

973. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20230435050**

Rationale: Excavate existing concrete floor inside main hallway where repair was completed saw cutting 6x6x5 square foot area removal of concrete and tile and repouring of new concrete matching existing grade Installed new floor tile

Transfer From:

11880	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: \$5,370

974. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20230435093**

Rationale: Excavation of concrete floor in hallway

Transfer From:

11880	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: \$5,370

975. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230424015**

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
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$5,400

976. **Transfer from Education General - City Wide to Family & Community Engagement Office****20230433971**

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: \$5,400

977. **Transfer from Parkside Elementary Community Academy to Student Support and Engagement****20230437264**

Rationale: Reconciliation of OST appropriation

Transfer From:

31201	Parkside Elementary Community 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,403

978. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230435492**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24741 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:

24741	Richard J Oglesby Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,434

979. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement****20230437156**

Rationale: Reconciliation of OST appropriation

Transfer From:

22321	Norman A Bridge Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,435

980. **Transfer from St Sabina School to Office of Catholic Schools****20230426777**

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

Transfer From:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$5,466

981. **Transfer from Network 17 to Network 17****20230431241**

Rationale: Transfer to accommodate travel request

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,470

982. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230435016**

Rationale: Emergency Boiler repairs replace the bad operating control for boiler 1 Tested boiler 2 and found that it wasn t tracking correctly from mod motor Replaced worn linkages and mod motor Also replaced amplifier card at flame safeguard Tu

Transfer From:

11880 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: \$5,473

983. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230421401**

Rationale: LED light bulbs

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,485

984. **Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide****20230424163**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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: \$5,485

985. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20230434953**

Rationale: Morrill Hot Water Heater 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:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,500

986. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230422232**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$5,506

987. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230426381**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 Oil 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:

25071	William H Ray Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,600

988. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20230437653**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$5,600

989. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230435480**

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: \$5,611

990. **Transfer from Marketing to Marketing****20230423535**

Rationale: Funds for video translation

Transfer From:

10560	Marketing
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$5,622

991. **Transfer from Chicago Academy High School to Student Support and Engagement****20230437486**

Rationale: Reconciliation of OST appropriation

Transfer From:

46481	Chicago Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,633

992. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230435208**

Rationale: Anchor Mechanical did this work already needs PO to get paid

Transfer From:

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

Transfer To:

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

Amount: \$5,650

993. **Transfer from Office of Catholic Schools to St Procopius School****20230427554**

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

Transfer From:

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.

Transfer To:

69251	St Procopius School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,700

994. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230435122**

Rationale: Emergency response to seal hole inside basement area of boiler room Removal of all piping that was corroded and excavating out the underground piping Removed all concrete and rebuilding of foundation wall along with capping off all 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:

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

Amount: \$5,740

995. **Transfer from Charles S Deneen Elementary School to Student Support and Engagement****20230437122**

Rationale: Reconciliation of OST appropriation

Transfer From:

22931	Charles S Deneen Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,741

996. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230434960**

Rationale: Shut down and drain hot water domestic 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:

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

Amount: \$5,765

997. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428389**

Rationale: ELA instructional materials

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: \$5,810

998. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20230437170**

Rationale: Reconciliation of OST appropriation

Transfer From:

46261	Wendell Phillips Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,926

999. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20230421608**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25381 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:

25381	John D Shoop Math-Science Technical Academy ES
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,948

1000. **Transfer from Office of Catholic Schools to St Ailbe****20230427040**

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:

69029 St Ailbe
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,956

1001. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230435316**

Rationale: Emergency Pool Heater Repairs Found a bad 3 way valve at pool heater Provided and installed a new 3 way valve assembly Set up new valve and tested heater

Transfer From:

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

Transfer To:

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

Amount: \$5,980

1002. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20230422502**

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,000

1003. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230423018**

Rationale: Transfer funds for consultant services for STEM Summer Programs

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
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$6,000

1004. **Transfer from San Miguel School to Office of Catholic Schools****20230426775**

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

Transfer From:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$6,000

1005. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230427335**

Rationale: furniture request

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55010 Property - Furniture
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,000

1006. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20230430262**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1007. **Transfer from Network 11 to Network 11****20230432038**

Rationale: Purchase DELL CTO 7680 17 13850HX 256 32 W11P Promethean ActivPanel 9 65 LED backlit LCD display 4K for interactive and iMAC desktop and ipad For Network offices

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1008. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230432326**

Rationale: Transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$6,000

1009. **Transfer from Network 16 to Network 16****20230433993**

Rationale: needed to order dual credit books and headphones for students

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: \$6,000

1010. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434221**

Rationale: Allocate funds for staff reimbursement from Philadelphia FY23 summer 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1011. **Transfer from Student Support and Engagement to Air Force Academy High School****20230434306**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1012. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230435308**

Rationale: Emergency for the school roof that was leaking back in 2021 or early 2022 CPS asked the contractor to get the needed lift to access and repair what they could

Transfer From:

11880 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: \$6,000

1013. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230435763**

Rationale: Provide shuttles for SLI conference

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$6,000

1014. **Transfer from Cheder Lubavitch to Office of Catholic Schools****20230426912**

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

Transfer From:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$6,030

1015. **Transfer from Student Support and Engagement to Daniel Webster Elementary School****20230435641**

Rationale: OST Summer June personnel

Transfer From:

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

Transfer To:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,050

1016. **Transfer from Alexander Hamilton Elementary School to Student Support and Engagement****20230437401**

Rationale: Reconciliation of OST appropriation

Transfer From:

23501	Alexander Hamilton Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,074

1017. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230426045**

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: \$6,101

1018. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230424372**

Rationale: Funds needed for software licenses for healing centered professional development

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
53307	Commodities: Software Licenses (Instructional)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$6,106

1019. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230434846**

Rationale: domestic hot water line shut down and drain domestic hot water 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:

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

Amount: \$6,135

1020. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School****20230430265**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,160

1021. **Transfer from Student Support and Engagement to Chicago Technology Academy High School****20230435642**

Rationale: OST Summer June personnel

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,160

1022. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230426760**

Rationale: Printing materials for the Teach Chicago program

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$6,161

1023. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20230435305**

Rationale: South side of front side of building out to city main previous emergency performed on North side Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Line found to be collapsed due to work 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:

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

Amount: \$6,200

1024. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20230435081**

Rationale: After hour response to plumbing leaks in the restroom ceiling

Transfer From:

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

Transfer To:

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

Amount: \$6,240

1025. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230435088**

Rationale: Rod out clogged 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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,240

1026. **Transfer from Early Childhood Development - City Wide to Rowe Elementary Charter School****20230437870**

Rationale: Charter school reimbursement to Rowe for prek programming

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

66571	Rowe Elementary Charter School
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$6,260

1027. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437668**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$6,261

1028. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230423854**

Rationale: Pest Control 12 weeks of weekly trapping visits 4 03 2023 in draft 4 18 2023 Released Pending

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,300

1029. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230424017**

Rationale: 12 additional weekly visits to trap in infrastructure spaces

Transfer From:

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

Transfer To:

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

Amount: \$6,300

1030. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230424284**

Rationale: EOY Purchase for CTE Digital Media Equipment for Dunbar HS from B H

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$6,300

1031. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230424522**

Rationale: Landmark s quote for additional visits to facility

Transfer From:

11880 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: \$6,300

1032. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230435301**Rationale: Boiler not starting Contractor in route to diagnose Boiler 2 down with tube leak Email approval received from Jeffery East
Emergency work order number FM 562903 completed**Transfer From:**

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

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,330

1033. **Transfer from Information & Technology Services to Information & Technology Services****20230422690**

Rationale: Welcome center monitors at Clemente HS

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$6,354

1034. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230436863**

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: \$6,380

1035. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230428659**

Rationale: Three Compartment Sink Clean grease trap and dispose of waste material offsite Demolish waste piping and 3 lever drains
Dispose of all material offsite Demolish section of glazed brick wall and short section of 2 galvanized drain

Transfer From:

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

Transfer To:

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

Amount: \$6,400

1036. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230431798**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
56105 Services - Repair Contracts
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Amount: \$6,400

1037. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230423916**

Rationale: Work to be done by Lanmark to fix rodent problems and access they may be using to gain entry to school

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,401

1038. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230424108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 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:

24741 Richard J Oglesby Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,402

1039. **Transfer from Office of Catholic Schools to The Field School****20230423194**

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:

69349 The Field School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440053 Title Iv, Part A - Nonpublic

Amount: \$6,415

1040. **Transfer from GFP/Other Private Schools to Office of Catholic Schools****20230426946**

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

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$6,425

1041. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20230422736**

Rationale: Summer budget changes Partnership change

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,439

1042. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230432172**

Rationale: Jos to replace Mixing valve on 3rd FL

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,440

1043. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20230435637**

Rationale: OST Summer June personnel

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,444

1044. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School****20230422394**

Rationale: Bus to Southern Illinois University on 6 16 23

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$6,455

1045. **Transfer from Joseph E Gary Elementary School to Student Support and Engagement****20230436995**

Rationale: Reconciliation of OST appropriation

Transfer From:

23311	Joseph E Gary Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,462

1046. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230434816**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25411 ADM Change Reason NA

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,491

1047. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230423289**

Rationale: PR TO Letters English and Spanish for the SY23 24 Back to School Packets

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Amount: \$6,500

1048. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School****20230427354**

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:

22881	Charles R Darwin 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

1049. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435133**

Rationale: Extra for PO 3967613 Upon excavation to replace sewer line abandoned manhole was discovered serving sewer to building JOS Crew Tyler Lane and Capital improvement met on site to determine cause of abandoned manhole still in use Manho

Transfer From:

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

Transfer To:

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

Amount: \$6,500

1050. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230424669**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 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:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,505

1051. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230424802**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22471 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:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,507

1052. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230434081**

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: \$6,545

1053. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230427570**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,579

1054. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230426703**

Rationale: transportation for college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$6,600

1055. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432379**

Rationale: Excess for presenters transfer to materials supplies

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$6,600

1056. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230426843**

Rationale: Ultimaker Multi 3D Printer for CTE Architecture Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,602

1057. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230426846**

Rationale: Ultimaker Multi 3D Printer for CTE Architecture program at Curie

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,602

1058. **Transfer from Multicultural Arts High School to Student Support and Engagement****20230437340**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,624

1059. **Transfer from William C Reavis Math & Science Specialty ES to Student Support and Engagement****20230437269**

Rationale: Reconciliation of OST appropriation

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,643

1060. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230435481**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22841 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:

22841 Anna R. Langford Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,649

1061. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230428102**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

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

Amount: \$6,664

1062. **Transfer from Department of JROTC to George Washington Carver Military Academy HS****20230423120**

Rationale: Carver Military Academy UFR for SY 2022 23 Request for Cadet supplies and uniforms

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$6,736

1063. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230435152**

Rationale: Provide and install 1 4 repair clamp on failed sprinkler line 3 4 clamps Provide plumbers during off hours to complete PO 3rd fl staff bathroom Scope Investigate leak in second floor ceiling and principal office ceiling when 3rd f

Transfer From:

11880 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: \$6,760

1064. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230435177**

Rationale: Emergency Motor Replacement

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,763

1065. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230435033**

Rationale: JOS EMERGENCY Excavation

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,780

1066. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230422574**

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: \$6,785

1067. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422397**

Rationale: Transfer funds from Services to Extended Day for Audiometric and Vision Technicians to conduct outreach with students parents and refer to medical care

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
52130	Career Service Salaries - Extended Day
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$6,800

1068. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434866**

Rationale: EOY transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Amount: \$6,805

1069. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428139**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221206	Learning Technology
000000	Default Value

Amount: \$6,809

1070. **Transfer from Norwood Park Elementary School to Student Support and Engagement****20230437159**

Rationale: Reconciliation of OST appropriation

Transfer From:

24711	Norwood Park Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,863

1071. **Transfer from Mark Skinner Elementary School to Student Support and Engagement****20230437357**

Rationale: Reconciliation of OST appropriation

Transfer From:

29281	Mark Skinner 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,876

1072. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423400**

Rationale: Transfer of funds to open STEM Specialist PNs for FY23

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
51330	Benefits Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$6,882

1073. **Transfer from The Field School to Office of Catholic Schools****20230426948**

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

Transfer From:

69349	The Field School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430285	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$6,900

1074. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230432857**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23391 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:

23391	Alexander Graham Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,916

1075. **Transfer from Jane Addams Elementary School to Student Support and Engagement****20230437153**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22021	Jane Addams Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,922

1076. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20230427490**

Rationale: OST CSI summer work based learning

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:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,930

1077. **Transfer from Theodore Roosevelt High School to Student Support and Engagement****20230437092**

Rationale: Reconciliation of OST appropriation

Transfer From:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,930

1078. **Transfer from John Barry Elementary School to Education General - City Wide****20230425192**

Rationale: Pay FY23 invoice

Transfer From:

22141	John Barry 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: \$6,985

1079. **Transfer from Student Transportation to Student Transportation****20230424072**

Rationale: funds for fuel cost adjustments

Transfer From:

11870	Student Transportation
115	General Education Fund
53405	Commodities - Supplies
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
53125	Commodities - Gas - Purchase
255001	Transportation Administration
000000	Default Value

Amount: \$7,000

1080. **Transfer from Arts to Arts****20230426129**

Rationale: To buy Logic Pro

Transfer From:

10890 Arts
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

1081. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230433359**

Rationale: Purchase PE supplies for PE showcases

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$7,000

1082. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230436857**

Rationale: Freckle ELA Software

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 160005 Summer Bridge
 000000 Default Value

Amount: \$7,000

1083. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437042**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,015

1084. **Transfer from Catalpa Early Childhood Center to Student Support and Engagement****20230437320**

Rationale: Reconciliation of OST appropriation

Transfer From:

26081 Catalpa Early Childhood Center
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,016

1085. **Transfer from Mildred I Lavizzo Elementary School to Citywide Student Support and Engagement****20230437642**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$7,056

1086. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls****20230423422**

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
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$7,071

1087. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230434898**

Rationale: 2 Mcquay Chillers WSC087LBB4 Emergency Repairs Chiller 1 Found unit off on high discharge pressure and low oil pressure Bled air from oil cooler and found that tower fans were not coming on Had to override BAS to get tower fans on

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,078

1088. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437682**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$7,085

1089. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230422763**

Rationale: Additional Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$7,090

1090. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230432827**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23441 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:

23441	John Milton Gregory Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,148

1091. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230435728**

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
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,180

1092. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230432831**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23441 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:

23441	John Milton Gregory Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,194

1093. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230435062**

Rationale: Transfer of funds to open a bucket

Transfer From:

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

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,250

1094. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230434071**

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: \$7,285

1095. **Transfer from Literacy to Literacy****20230424070**

Rationale: Funds to me used for books to support Skyline aligned Independent Reading

Transfer From:

13700 Literacy
 358 Title IV
 54520 Services - Printing
 233031 Literacy Program
 440052 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$7,300

1096. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230426675**

Rationale: Solorio chiller refrigerant R134A

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,320

1097. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20230427058**

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:

69405 Our Lady of Tepeyac High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,424

1098. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20230435200**

Rationale: Emergency coil repair for the gym AHU

Transfer From:

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

Transfer To:

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

Amount: \$7,450

1099. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230422028**

Rationale: transportation for college enrollment days orientation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,500

1100. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230422036**

Rationale: Food for meetings and retreats

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,500

1101. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230423971**

Rationale: Travel costs for IB Conference

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$7,500

1102. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230430698**

Rationale: Transfer of funds to pay for packing supplies

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
 53405 Commodities - Supplies
 223013 Assessments/Standards
 000000 Default Value

Amount: \$7,500

1103. **Transfer from Mildred I Lavizzo Elementary School to Student Support and Engagement****20230437024**

Rationale: Reconciliation of OST appropriation

Transfer From:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1104. **Transfer from Medgar Evers Elementary School to Student Support and Engagement****20230437046**

Rationale: Reconciliation of OST appropriation

Transfer From:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1105. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230434120**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22101 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:

22101	Avalon Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,525

1106. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230422808**

Rationale: CPFA Training

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
140060	Police And Fire Training - Voc
474570	Special Student Needs-C. Perkins

Amount: \$7,604

1107. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230430105**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 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:

23911	Edward N Hurley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,606

1108. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20230435115**

Rationale: Hurley Univent Repairs and part 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:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,606

1109. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230434981**

Rationale: The manhole outside was causing the restrooms the back up

Transfer From:

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

Transfer To:

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

Amount: \$7,620

1110. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20230435186

Rationale: Back up

Transfer From:

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

Transfer To:

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

Amount: \$7,625

1111. **Transfer from Air Force Academy High School to Student Support and Engagement**

20230437026

Rationale: Reconciliation of OST appropriation

Transfer From:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,627

1112. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20230435044

Rationale: JOS EMERGENCY Kitchen serving line sink

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,680

1113. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20230430121

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 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:

24361 John L Marsh Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,695

1114. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230426575

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 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:

70020 Walter Payton College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,700

1115. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**20230435505**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22571 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:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,718

1116. Transfer from Network 17 to Network 17**20230426442**

Rationale: Retreat

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,789

1117. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**20230422737**

Rationale: Summer budget changes Partnership change

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$7,793

1118. Transfer from Information & Technology Services to Capital/Operations - City Wide**20230426579**

Rationale: close out

Transfer From:

12510 Information & Technology Services
 488 Series 2017H
 56310 Capitalized Construction
 009572 Sis - Implement
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$7,840

1119. Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**20230435164**

Rationale: GENERAL SEWER 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:

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: \$7,845

1120. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230435173**

Rationale: GEN 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:

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

Amount: \$7,860

1121. **Transfer from Office of Catholic Schools to St Procopius School****20230427571**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69251 St Procopius School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,865

1122. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435158**

Rationale: 12 29 22 Third floor univent busted open flooding

Transfer From:

11880 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: \$7,870

1123. **Transfer from Department of JROTC to Department of JROTC****20230437754**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 221227 Curriculum Development
 004119 Pritzker Military Foundation Fy20

Amount: \$7,883

1124. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS****20230426601**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46551 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:

46551 Back of the Yards IB HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,925

1125. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230434838**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,950

1126. **Transfer from Education General - City Wide to Teaching and Learning Office****20230421892**

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 221315 Leadership Development
 373006 Roe/Isc Operations

Amount: \$8,000

1127. **Transfer from Network 2 to Network 2****20230423172**

Rationale: To Buy Supplies for office and Network Apparel

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1128. **Transfer from St Mary Of The Woods School to St Robert Bellarmine School****20230423450**

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

Transfer From:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69262 St Robert Bellarmine School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,000

1129. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426148**

Rationale: OST Photography and consultant services

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1130. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center****20230427265**

Rationale: For purchase of PreK instructional materials for new OECE classrooms

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Amount: \$8,000

1131. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430348**

Rationale: Freshmen Connection June Portion summer

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$8,000

1132. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230433749**

Rationale: Transfer for reclassification

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$8,000

1133. **Transfer from Washington D Smyser Elementary School to Student Support and Engagement****20230437505**

Rationale: Reconciliation of OST appropriation

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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1134. **Transfer from Augustus H Burley Elementary School to Student Support and Engagement****20230437535**

Rationale: Reconciliation of OST appropriation

Transfer From:

22421	Augustus H Burley 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1135. **Transfer from Arts to Arts****20230424950**

Rationale: Transfer funds for PL supply kits

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,001

1136. **Transfer from Lazaro Cardenas Elementary School to Student Support and Engagement****20230437399**

Rationale: Reconciliation of OST appropriation

Transfer From:

24051 Lazaro Cardenas Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,036

1137. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230434959**

Rationale: Shut down and drain hot water recirculation 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:

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

Amount: \$8,050

1138. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230430100**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 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:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,075

1139. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230435125**

Rationale: Chiller 1 Replace 1 condenser fan motor on circuit 1 Replace 1 fan blade on circuit 1 Replace 1 liquid line temperature sensor on circuit 1 Replace EXV and gasket on circuit 2 Chiller 2 Replace 1 slide valve indicator on circuit 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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,075

1140. **Transfer from Office of Catholic Schools to San Miguel School****20230427567**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,173

1141. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230422051**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 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:

24731 William B Ogden Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,200

1142. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230434894**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,220

1143. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230435064**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,300

1144. **Transfer from St Constance School to Visitation Campus School****20230423444**

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

Transfer From:

69082 St Constance School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69296 Visitation Campus School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,338

1145. **Transfer from William C. Goudy Technology Academy to Student Support and Engagement****20230437103**

Rationale: Reconciliation of OST appropriation

Transfer From:

23371	William C. Goudy Technology Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,368

1146. **Transfer from Arnold Mireles Elementary Academy to Student Support and Engagement****20230437522**

Rationale: Reconciliation of OST appropriation

Transfer From:

25331	Arnold Mireles 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,377

1147. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20230422007**

Rationale: Transfer for the 3 Precision line laptops with docking stations for the Data Team

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$8,400

1148. **Transfer from Office of Catholic Schools to St Viator School****20230423427**

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

Transfer From:

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.

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: \$8,434

1149. **Transfer from Office of Catholic Schools to Marist High School****20230423660**

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

Transfer From:

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.

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: \$8,491

1150. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230435748**

Rationale: Transfer of funds to open a stipend bucket

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905117 Cff Discover Personal Finance - Discover Bright Funds

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905117 Cff Discover Personal Finance - Discover Bright Funds

Amount: \$8,500

1151. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary****20230435680**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801 Pathways in Education- Brighton Park
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66011 Safe Achieve Academy Elementary
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Amount: \$8,505

1152. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230424035**

Rationale: revised quote from stanton mechanical for heating piping repairs

Transfer From:

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

Transfer To:

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

Amount: \$8,523

1153. **Transfer from Our Lady Of Guadalupe School to Office of Catholic Schools****20230426944**

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

Transfer From:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$8,575

1154. **Transfer from St Rita School to Office of Catholic Schools****20230426945**

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

Transfer From:

69261 St Rita School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$8,575

1155. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20230421594**

Rationale: Pay Equal Level invoice software

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54515	Services - Advertising
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$8,609

1156. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230435729**

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
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,610

1157. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230434068**

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: \$8,630

1158. **Transfer from James B McPherson Elementary School to Student Support and Engagement****20230437435**

Rationale: Reconciliation of OST appropriation

Transfer From:

24471	James B McPherson 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,645

1159. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230435796**

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: \$8,700

1160. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230436859**

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: \$8,700

1161. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421937**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 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:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,701

1162. **Transfer from Arts to Early College and Career - City Wide****20230422233**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

10890 Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$8,760

1163. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230421457**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25811 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:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,768

1164. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422985**

Rationale: Funds for intervention licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$8,779

1165. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230432402**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 12150 PKC 7 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:

12150	Capital/Operations - City Wide
443	CIT Series 2023
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$8,784

1166. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230430978**

Rationale: 02 23 22 Main fan fell into wall

Transfer From:

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

Transfer To:

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

Amount: \$8,790

1167. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434994**

Rationale: Storm damage make up air units blown off

Transfer From:

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

Transfer To:

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

Amount: \$8,845

1168. **Transfer from Jane A Neil Elementary School to Student Support and Engagement****20230437063**

Rationale: Reconciliation of OST appropriation

Transfer From:

24651	Jane A Neil 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,896

1169. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20230425268**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,901

1170. **Transfer from Henry H Nash Elementary School to Student Support and Engagement****20230437229**

Rationale: Reconciliation of OST appropriation

Transfer From:

24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,916

1171. **Transfer from Wilma Rudolph Elementary Learning Center to Student Support and Engagement****20230437173**

Rationale: Reconciliation of OST appropriation

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,919

1172. **Transfer from Leo High School to Office of Catholic Schools****20230426954**

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

Transfer From:

69377	Leo High 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
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,966

1173. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435091**

Rationale: temp heat estimate 63833

Transfer From:

11880	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: \$8,970

1174. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435094**

Rationale: temp heat estimate 63676

Transfer From:

11880	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: \$8,970

1175. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435096**

Rationale: temp heat estimate 63368

Transfer From:

11880	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: \$8,970

1176. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20230435183**Rationale: Pumping three sanitary basins and one triple grease basin Repairing of inlet lines that were allowing backfill gravel to go into basins
Hydro jetting of the entire south end of the school and restoring drainage and 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:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,970

1177. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230422319**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN 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:

24331	Horace Mann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,000

1178. **Transfer from Network 15 to Network 15****20230424516**

Rationale: Network 15 Professional Learning to support Instructional Leadership

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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,000

1179. **Transfer from Network 11 to Network 11****20230434111**

Rationale: To cover N11 Chief and Deputy office repairs in Colman Room 309A and 309B

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,000

1180. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement****20230437230**

Rationale: Reconciliation of OST appropriation

Transfer From:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1181. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20230432438**

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: \$9,050

1182. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230434126**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 53061 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:

53061	Neal F Simeon Career Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,085

1183. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230432514**

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
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$9,088

1184. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230432923**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$9,100

1185. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230421461**

Rationale: Delivery for Michele Clark Serving Line

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: \$9,100

1186. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230435008**

Rationale: Jos total cost 9 200 00 South east side of building Provide digger to provide public utility location services Excavate and repair broken 4 sanitary sewer on buildings east side Approximately 8 of sewer to be excavated a

Transfer From:

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

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,200

1187. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230434958**

Rationale: Install kitchen serving line sink

Transfer From:

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

Transfer To:

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

Amount: \$9,212

1188. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230431820**

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: \$9,218

1189. **Transfer from St Viator School to Office of Catholic Schools****20230426987**

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

Transfer From:

69294	St Viator School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$9,250

1190. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement****20230437706**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$9,369

1191. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428201**

Rationale: Transfer of funds to pay for Marketing training and library book related services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$9,395

1192. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230432812**

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
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$9,468

1193. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230435063**

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: \$9,495

1194. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230435771**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22221 LTG 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:

22221	Hiram H Belding Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,500

1195. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230430719**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 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:

24951 Marcus Mozhiah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,519

1196. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement****20230437721**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,525

1197. **Transfer from Lake View High School to Capital/Operations - City Wide****20230431839**

Rationale: Funds Transfer From Project 2023 46211 OLP To Award 2023 443 00 08 Change Reason NA

Transfer From:

46211 Lake View High 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: \$9,539

1198. **Transfer from Capital/Operations - City Wide to Lake View High School****20230431840**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46211 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$9,539

1199. **Transfer from Little Village Elementary School to Student Support and Engagement****20230437143**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22521 Little Village 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,564

1200. **Transfer from Marketing to Richard J Daley Elementary Academy****20230428759**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 55010 Property - Furniture
 263004 Marketing
 000575 Student Based Budgeting

Amount: \$9,600

1201. **Transfer from Marketing to Dr. Martin L. King Jr Academy of Social Justice****20230428788**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 54125 Services - Professional/Administrative
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Amount: \$9,600

1202. **Transfer from William E B Dubois Elementary School to Facility Opers & Maint - City Wide****20230424164**

Rationale: For additional purchase of supplies for repairs

Transfer From:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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: \$9,611

1203. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230435116**

Rationale: Sandoval Additional Chiller Repairs needed on Circuit 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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,615

1204. **Transfer from William H Ryder Math & Science Specialty ES to Student Support and Engagement****20230437492**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,618

1205. **Transfer from Johnnie Colemon Elementary Academy to Student Support and Engagement****20230437533**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26751	Johnnie Colemon 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,701

1206. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230435476**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 41091 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:

41091	Logandale Middle School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$9,718

1207. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426151**

Rationale: OST Chess trips and CTA cards

Transfer From:

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

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54210	Pupil Transportation
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,720

1208. **Transfer from Fernwood Elementary School to Student Support and Engagement****20230437204**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23201	Fernwood Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,736

1209. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20230427565**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69256	Queen Of The Universe School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,774

1210. **Transfer from George Washington Carver Primary School to Student Support and Engagement****20230437425**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22621	George Washington Carver Primary 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,815

1211. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230434892**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

Transfer From:

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

Transfer To:

24301	James Madison Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$9,824

1212. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230432924**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$9,826

1213. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230433464**

Rationale: summer 2023 cohort payment to Truman College

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: \$9,855

1214. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230435313**

Rationale: Repairs to basin and leaking drain pipes

Transfer From:

11880	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: \$9,873

1215. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230426441**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 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:

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: \$9,990

1216. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230435263**

Rationale: Pump Seal and 4 Gate Valves

Transfer From:

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

Transfer To:

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

Amount: \$9,997

1217. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230421682**

Rationale: Transfer of funds to open POs

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: \$10,000

1218. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422383**

Rationale: Transfer available supply funds to extended day to provide hourly for Audiometric and Vision Screening Technician to conduct outreach to student parents for referral of medical care

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$10,000

1219. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422416**

Rationale: Transfer from Equipment to Extended Day for Audiometric and Vision Screening Technicians to conduct outreach to students and parents who need medical care

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$10,000

1220. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423769**

Rationale: Funds will be used to purchase EOY supplies for the SS and DSVE teams

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
53405	Commodities - Supplies
390003	Service Learning
000000	Default Value

Amount: \$10,000

1221. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423773**

Rationale: Funds will be used to purchase EOY books for the SS and DSVE teams

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
53305	Instructional Materials (Non-Digital)
390003	Service Learning
000000	Default Value

Amount: \$10,000

1222. **Transfer from Department of JROTC to Department of JROTC****20230423908**

Rationale: Transfer funds to cover the cost of food for JROTC Brigade Conference June 20 23

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
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Amount: \$10,000

1223. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20230425417**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

11956	Bridgeport
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$10,000

1224. **Transfer from Arts to NLCP - COLLINS HS****20230425471**

Rationale: Creative Schools Funds

Transfer From:

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

Transfer To:

66092	NLCP - COLLINS HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$10,000

1225. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426297**

Rationale: Funds will be used to purchase EOY supplies for the SS and DSVE teams

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
53405	Commodities - Supplies
390003	Service Learning
000000	Default Value

Amount: \$10,000

1226. **Transfer from College and Career Success Office to Early College and Career - City Wide****20230426544**

Rationale: Travel POs for student travel

Transfer From:

10870	College and Career Success Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$10,000

1227. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230426555**

Rationale: Additional sports supplies

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57705	Services - Space Rental
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: \$10,000

1228. **Transfer from Office of Catholic Schools to St Barnabas School****20230427037**

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: \$10,000

1229. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430315**

Rationale: Freshmen Connection Summer June Portion

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$10,000

1230. **Transfer from Office of Catholic Schools to DePaul College Prep****20230433067**

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

Transfer From:

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.

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: \$10,000

1231. **Transfer from Student Support and Engagement to Student Support and Engagement****20230434311**

Rationale: Funds to purchase additional office equipment

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

1232. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230435542**

Rationale: FY23 IL Empower Grant Modification Request

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1233. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230435823**

Rationale: FY23 IL Empower Grant Modification Form request

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1234. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437596**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 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

Transfer To:

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

Amount: \$10,000

1235. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230437779**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 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:

46221 Albert G Lane Technical High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$10,000

1236. **Transfer from Safe Achieve HS to Student Support and Engagement****20230437037**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

66012 Safe Achieve HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,004

1237. **Transfer from George B Swift Elementary Specialty School to Student Support and Engagement****20230437191**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25571 George B Swift Elementary Specialty 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,038

1238. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20230424623**

Rationale: travel to TWO conferences in July

Transfer From:

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

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54205 Travel Expense
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$10,132

1239. **Transfer from Arthur Dixon Elementary School to Student Support and Engagement****20230437466**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,240

1240. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437648**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

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

Amount: \$10,331

1241. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230432933**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$10,354

1242. **Transfer from Inter-American Elementary Magnet School to Student Support and Engagement****20230437245**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29191	Inter-American Elementary Magnet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,468

1243. **Transfer from William Penn Elementary School to Student Support and Engagement****20230437182**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24911	William Penn 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,480

1244. **Transfer from Department of JROTC to Department of JROTC****20230425078**

Rationale: Transferring funds for lodging accommodations during JROTC Dpmt Team Development Workshops and Planning Sessions

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
221227	Curriculum Development
000000	Default Value

Amount: \$10,500

1245. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230426977**

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: \$10,500

1246. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20230430846**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 26861 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:

26861 Uplift Community High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,525

1247. **Transfer from Marketing to Marketing****20230426842**

Rationale: Funds for Welcoming Center tech

Transfer From:

10560 Marketing
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$10,560

1248. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20230435734**

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,560

1249. **Transfer from Maternity Bvm School to Office of Catholic Schools****20230427593**

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

Transfer From:

69197 Maternity Bvm 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
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,575

1250. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230434891**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$10,680

1251. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437625**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes 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

Transfer To:

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

Amount: \$10,722

1252. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230432927**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$10,731

1253. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide****20230424165**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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: \$10,743

1254. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230425806**

Rationale: TRIO grant overload to reverse after expenditure reclass completed

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$10,801

1255. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230427442**

Rationale: OST CSI Summer

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,811

1256. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230426770**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54305 Tuition
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$10,828

1257. **Transfer from James Madison Elementary School to Other Government Funded****20230433822**

Rationale: Request submitted via FY23 IL Empower Budget Modification Form

Transfer From:

24301 James Madison Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Amount: \$10,850

1258. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230427553**

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

Transfer From:

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.

Transfer To:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,880

1259. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230421965**

Rationale: Services for CBE

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$11,000

1260. **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation****20230426305**

Rationale: Food beverage costs for SLI

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$11,000

1261. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230424969**

Rationale: Funds to purchase necessary healing centered supplies

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000000 Default Value

Amount: \$11,020

1262. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230432759**

Rationale: Repair 3 valve in B building that is pouring out water

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,050

1263. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20230427482**

Rationale: OST CSI summer work based learning

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:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,088

1264. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20230423404**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$11,102

1265. **Transfer from John M Smyth Elementary School to Student Support and Engagement****20230437059**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,119

1266. **Transfer from Our Lady of Tepeyac High School to Office of Catholic Schools****20230426985**

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

Transfer From:

69405	Our Lady of Tepeyac High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$11,136

1267. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230427056**

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:

69069	Our Lady Of Tepeyac
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$11,136

1268. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437665**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$11,149

1269. **Transfer from Our Lady Of The Snows School to Office of Catholic Schools****20230426809**

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

Transfer From:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$11,198

1270. **Transfer from St William School to Office of Catholic Schools****20230426857**

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

Transfer From:

69300 St William School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$11,363

1271. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20230434986**

Rationale: Replaced pipes to all 3 floor slop sinks that were clogged

Transfer From:

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

Transfer To:

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

Amount: \$11,450

1272. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230423420**

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: \$11,468

1273. **Transfer from Department of JROTC to Department of JROTC****20230421732**

Rationale: Transfer funds to purchase SchoolMint Software Platform classroom observation and Instructional Support Team feedback

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
 53307 Commodities: Software Licenses (Instructional)
 221227 Curriculum Development
 000000 Default Value

Amount: \$11,485

1274. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230426669**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 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:

26751 Johnnie Colemon Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,496

1275. **Transfer from South Shore Intl College Prep High School to Student Support and Engagement****20230437128**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,500

1276. **Transfer from John Whistler Elementary School to Student Support and Engagement****20230437101**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25831	John Whistler Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,534

1277. **Transfer from Sor Juana Ines de la Cruz ES to Student Support and Engagement****20230437439**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23521	Sor Juana Ines de la Cruz ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,547

1278. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230432766**

Rationale: Provide plumbers to troubleshoot lack of hot water through out building Follow up quote for repairs below 2 9 2 10

Transfer From:

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

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$11,590

1279. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20230427052**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,600

1280. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230428141**

Rationale: quote submission for emergency clean up for lower locker room plumbing issue

Transfer From:

11880 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: \$11,608

1281. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20230435495**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 29371 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:

29371 Albert R Sabin Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,669

1282. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230434890**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$11,720

1283. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230427039**

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:

69277 St Stanislaus - Kosta
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,743

1284. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230426978**

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
 54125 Services - Professional/Administrative
 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: \$11,760

1285. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230427061**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69277 St Stanislaus - Kosta
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,818

1286. **Transfer from Blessed Agnes School to Office of Catholic Schools****20230426766**

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

Transfer From:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$11,953

1287. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230432930**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$11,955

1288. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230434991**

Rationale: Peck Pre K EER Rodding

Transfer From:

11880 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: \$11,956

1289. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20230435026**

Rationale: Emergency boiler gas valve replacement in December on steam boiler

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,961

1290. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230432344**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46261 ICR Change Reason NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$11,992

1291. **Transfer from Talent Office to Talent Office****20230425949**

Rationale: funds for Faith s Law bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 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: \$12,000

1292. **Transfer from Robert Lindblom Math & Science Academy HS to Student Support and Engagement****20230437137**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

1293. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230435328**

Rationale: Repair damaged underground fire pump electrical feed

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,064

1294. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement****20230437196**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,081

1295. **Transfer from Teaching and Learning Office to North-Grand High School****20230423271**

Rationale: OCCS funded student travel

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$12,125

1296. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement****20230437426**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,180

1297. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434885**

Rationale: EOY facilities transfer

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
 254002 Engineer Services
 000000 Default Value

Amount: \$12,200

1298. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230435477**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 49081 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:

49081 Jacqueline B Vaughn Occupational High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$12,236

1299. **Transfer from Office of Catholic Schools to Epiphany School****20230427062**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,242

1300. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230426412**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 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:

25871	A.N. Pritzker School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,291

1301. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School****20230427505**

Rationale: OST CSI summer work based learning

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:

53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,320

1302. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230425910**

Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$12,326

1303. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20230432940**

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
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$12,366

1304. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20230435496**

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: \$12,469

1305. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20230425959**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$12,483

1306. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230424365**

Rationale: Funds for healing centered professional services

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

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

Amount: \$12,498

1307. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20230430271**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$12,500

1308. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434188**

Rationale: Allocate funds to pay for vendor Dyett HS

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$12,500

1309. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement****20230434826**

Rationale: Allocate funds to contingency line

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

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: \$12,500

1310. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428450**

Rationale: Transfer of funds for ELA Instructional Materials Class kits

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: \$12,569

1311. **Transfer from Marketing to Luther Burbank Elementary School****20230428746**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000575 Student Based Budgeting

Amount: \$12,600

1312. **Transfer from Marketing to Southside Occupational Academy High School****20230431759**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 140070 Career Employment Preparation
 000576 Supplemental Aid

Amount: \$12,600

1313. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230433508**

Rationale: Arbiter Invoice

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$12,623

1314. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230427855**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 53091 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:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,665

1315. **Transfer from Nicholas Senn High School to Student Support and Engagement****20230437464**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,719

1316. **Transfer from Edwin G. Foreman College and Career Academy to Student Support and Engagement****20230437566**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46131	Edwin G. Foreman College and Career 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,724

1317. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230432762**

Rationale: rental of temp heating

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$12,743

1318. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230426805**

Rationale: EOY purchases for CTE Health Sciences 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:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1319. **Transfer from Early College and Career - City Wide to Gage Park High School****20230426817**

Rationale: EOY purchases for CTE Health Science 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:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1320. Transfer from Early College and Career - City Wide to Kelvyn Park High School**20230426821**

Rationale: EOY purchases for CTE Health Science 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:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1321. Transfer from Early College and Career - City Wide to Nicholas Senn High School**20230426823**

Rationale: EOY purchases for CTE Health Science 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:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1322. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**20230426826**

Rationale: EOY purchases for CTE Health Science 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:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1323. Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide**20230424166**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$12,850

1324. Transfer from Julia Ward Howe Elementary School of Excellence to Student Support and Engagement**20230437246**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,905

1325. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20230426434

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 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:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,975

1326. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230432758

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: \$12,995

1327. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230423204

Rationale: Transfer funds for consultant services

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,000

1328. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230422460

Rationale: Transfer for CTE purchase

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
 55005 Property - Equipment
 144603 Cte- Construction
 474570 Special Student Needs-C. Perkins

Amount: \$13,083

1329. **Transfer from Marketing to Durkin Park Elementary School**

20230428784

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Amount: \$13,200

1330. **Transfer from St Margaret Of Scotland School to Office of Catholic Schools****20230426792**

Rationale: Transfer for approved purchase order requests for NP 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
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,328

1331. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437631**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$13,333

1332. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20230426571**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 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:

70241 Alcott College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,340

1333. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230435330**

Rationale: Emergency entire building without heat Found drain leaking on boiler 2 Isolated Found pump for boiler 1 down Rewired controls so that boiler 1 pump would feed water to boiler 2 to restore heat for the weekend 1 920 Emerge

Transfer From:

11880 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: \$13,340

1334. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230434893**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,398

1335. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423640**

Rationale: Transfer of funds to increase bucket

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 409432 Cimby: Building Student And Teacher Leadership Bstl

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 409432 Cimby: Building Student And Teacher Leadership Bstl

Amount: \$13,500

1336. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement****20230437107**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22321 Norman A Bridge 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,511

1337. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230435479**

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: \$13,642

1338. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20230435327**

Rationale: Boiler Room Demolish 1 3 submersible ejector pump 208V Install 1 2 Zoeller high head 110V submersible ejector pump approximately 10 of 2 PVC pipe and 1 2 check valve Test temporary pump for proper operation To be compl

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,750

1339. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20230435024**

Rationale: Emergency work done in March

Transfer From:

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

Transfer To:

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

Amount: \$13,861

1340. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20230421532**

Rationale: Pay Equal Level invoice software

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$13,901

1341. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422988**

Rationale: Funds for intervention licenses

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier II/III Services
000000	Default Value

Amount: \$13,903

1342. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230431822**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$13,920

1343. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230431355**

Rationale: Praxis will lead topic based communities of practice CoP for up to 20 OSEL staff

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services
000000	Default Value

Transfer To:

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

Amount: \$13,947

1344. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230423421**

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
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$13,950

1345. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230421889

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54510 Services - Equipment Rental
 221235 Reading - Professional Development
 373006 Roe/Isc Operations

Amount: \$14,000

1346. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

20230424743

Rationale: ESY supplies for 47 sites

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 53405 Commodities - Supplies
 160011 Summer School
 000001 Special Education - Summer School ESY

Amount: \$14,000

1347. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School**

20230426003

Rationale: Per conversation with school reducing personnel 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:

26651 Mahalia Jackson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,000

1348. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230428399

Rationale: ELA instructional materials

Transfer From:

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

Transfer To:

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: \$14,000

1349. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20230430111

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29071 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,000

1350. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230433032**

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: \$14,000

1351. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20230435803**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 32011 LTG 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:

32011	Albany Park Multicultural Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,000

1352. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230434330**

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
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$14,110

1353. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide****20230434338**

Rationale: Funds Transfer From Project 2023 22321 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Transfer To:

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

Amount: \$14,110

1354. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230434340**

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
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$14,110

1355. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy****20230431821**

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: \$14,175

1356. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230424760**

Rationale: To pay invoice A35CE032 0005 in the amount of 14 175 00 for EDUCATION WEEK

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$14,200

1357. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230426868**

Rationale: Transferring from one line to MISC line to order EOY CTE Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$14,200

1358. **Transfer from Mark Skinner Elementary School to Student Support and Engagement****20230436987**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,351

1359. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement****20230437302**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23581 John Harvard 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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,422

1360. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230426446**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 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:

32031 National Teachers Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,425

1361. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230433748**

Rationale: Transfer for reclassification

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$14,444

1362. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230432677**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$14,450

1363. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School****20230429548**

Rationale: Joint purchase aquatic scoreboard

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School Sports
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$14,570

1364. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20230430272**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,590

1365. **Transfer from Mary Gage Peterson Elementary School to Student Support and Engagement****20230437031**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24941	Mary Gage Peterson Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,662

1366. **Transfer from Our Lady Of Grace School to Office of Catholic Schools****20230426762**

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

Transfer From:

69219	Our Lady Of Grace School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$14,700

1367. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230428142**

Rationale: Structural 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: \$14,721

1368. **Transfer from Student Support and Engagement to George H Corliss High School****20230427470**

Rationale: OST CSI summer work based learning

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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,784

1369. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20230435137**

Rationale: Emergency Work Order

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$14,836

1370. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230435326**

Rationale: Remove and rebuild basin that has collapsed Excavation and rebuilding of collapsed basin inside employees parking lot area Sawcut and restoring of basin inside and pouring of concrete square 7 x7 x5 opposed to asphalt back to existing gr

Transfer From:

11880 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: \$14,860

1371. **Transfer from Jane A Neil Elementary School to Student Support and Engagement****20230437289**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,860

1372. **Transfer from Julia Ward Howe Elementary School of Excellence to Student Support and Engagement****20230437376**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

1373. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230422064**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 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:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,990

1374. **Transfer from Computer Science to Computer Science****20230421780**

Rationale: Transfer of funds to support the CS endorsement program

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$15,000

1375. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423776**

Rationale: Funds will be used to purchase MacBooks for the SS and DSVE teams

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
55005	Property - Equipment
390003	Service Learning
000000	Default Value

Amount: \$15,000

1376. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230423975**

Rationale: Supplies for SLI

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$15,000

1377. **Transfer from Education General - City Wide to Principal Quality****20230428683**

Rationale: Transfer of funds for bucket updates

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

1378. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20230429091**

Rationale: Transferring OST funds to offset Q3 disbursement

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:

25191	William H Ryder Math & Science Specialty ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1379. **Transfer from Student Support and Engagement to Urban Prep Academy for Young Men - Bronzeville****20230430269**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

1380. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230436856**

Rationale: Management and Professional Development for Freckle ELA for Summer Bridge

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 000000 Default Value

Amount: \$15,000

1381. **Transfer from Blair Early Childhood Center to Student Support and Engagement****20230437411**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

30071 Blair Early Childhood Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1382. **Transfer from John J Pershing Elementary Humanities Magnet to Student Support and Engagement****20230437445**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1383. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437669**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

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

Amount: \$15,000

1384. **Transfer from Ellen Mitchell Elementary School to Student Support and Engagement****20230437049**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24511 Ellen Mitchell 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,062

1385. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230434656**

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: \$15,088

1386. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20230432328**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23481 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$15,094

1387. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230432346**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24881 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$15,094

1388. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230423936**

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: \$15,165

1389. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230423418**

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: \$15,250

1390. **Transfer from St Mary Star Of The Sea School to Office of Catholic Schools****20230426795**

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

Transfer From:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$15,400

1391. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423373**

Rationale: Transfer of funds to open FY23 STEM Specialist

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$15,406

1392. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20230430267**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,450

1393. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230435028**

Rationale: Issue The 4 domestic hot cold and return lines in this area have numerous repair clamps installed on them The lines are at the end of their useful life and require 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:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$15,550

1394. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230435500**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22321 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:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,618

1395. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20230435027**

Rationale: Broken sewer pipe sewage backing up in the kitchen Emergency

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$15,659

1396. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230423062**

Rationale: Transferring funds to contingency to be reallocated

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
263004	Marketing
399505	Other State Programs - Michele Clark 23-3999-Mc

Transfer To:

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

Amount: \$15,736

1397. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230434990**

Rationale: Provide plumbers to troubleshoot hot water delivery throughout building The domestic hot water boiler was found to be going off on high limit Locate various cross connections at soap mixers and isolate Provide technician to troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$15,798

1398. **Transfer from John Foster Dulles Elementary School to Student Support and Engagement****20230437513**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26141	John Foster Dulles 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,816

1399. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230422308**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 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:

23431	Nathanael Greene Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,890

1400. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230422075**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 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:

26291	Adam Clayton Powell Paideia Community Academy ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,894

1401. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230432901**

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
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$15,955

1402. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230432765**

Rationale: Sewer Basin needed to be completely replaced due to collapse

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$16,000

1403. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230432900**

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
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$16,362

1404. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230435673**

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: \$16,387

1405. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230435191**

Rationale: Backup by front entrance

Transfer From:

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

Transfer To:

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: \$16,392

1406. **Transfer from St Malacy School to Office of Catholic Schools****20230426765**

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

Transfer From:

69180	St Malacy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$16,500

1407. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230432321**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23011 BRM 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:

23011	John B Drake Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,540

1408. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423632**

Rationale: Transfer of funds to open a teacher stipend bucket

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409432	Cimby: Building Student And Teacher Leadership Bstl

Transfer To:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
409432	Cimby: Building Student And Teacher Leadership Bstl

Amount: \$16,720

1409. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20230435119**

Rationale: CPS Facilities Office Bathrooms

Transfer From:

11880	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: \$16,842

1410. **Transfer from James N Thorp Elementary School to Student Support and Engagement****20230437467**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,850

1411. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20230426362**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24551 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:

24551	Bernhard Moos Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,930

1412. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422987**

Rationale: Funds for intervention licenses

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211011	Tier Ii/Iii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$16,972

1413. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230421672**

Rationale: Allocate funds to Uplift HS for special initiative project for staff June FY23

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Amount: \$17,000

1414. **Transfer from Daisy Bates Academy of Social Justice to Student Support and Engagement****20230437532**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22511	Daisy Bates Academy of Social Justice
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,000

1415. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230434557

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
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$17,030

1416. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230436904

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 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:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,069

1417. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230432851

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,158

1418. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230432485

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24881 MEP 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:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$17,176

1419. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20230435266

Rationale: 01 24 23 Hibbard Boiler Down 04 13 23 Hibbard Boiler Down 04 03 23 Hibbard Annex Heating Loop Past due balances for WOs that weren t entered

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$17,245

1420. **Transfer from Student Support and Engagement to Morgan Park High School****20230427485**

Rationale: OST CSI summer work based learning

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:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,248

1421. **Transfer from Morgan Park High School to Student Support and Engagement****20230437001**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,248

1422. **Transfer from Manley Career Academy High School to Early College and Career - City Wide****20230422234**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$17,304

1423. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20230436858**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 29251 LTG 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:

29251 John J Pershing Elementary Humanities Magnet
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,500

1424. **Transfer from Walter Payton College Preparatory High School to Student Support and Engagement****20230437200**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,514

1425. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement****20230437392**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29221	Phillip Murray Elementary Language 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,520

1426. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20230435192**

Rationale: GEN 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:

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

Amount: \$17,582

1427. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230436860**

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: \$17,600

1428. **Transfer from Office of Catholic Schools to St Angela School****20230421688**

Rationale: Transfer for approved purchase order requests for NP 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:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,615

1429. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230423220**

Rationale: Freshmen Connection FY23 Summer Portion

Transfer From:

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

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
53304	Instructional Materials (Digital)
160018	Freshman Summer Enrichment
440052	Title Iv, Part A

Amount: \$18,000

1430. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230431819**

Rationale: Funds Transfer From Award 2020 443 00 02 To Project 2020 53041 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:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,000

1431. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434535**

Rationale: Services PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$18,000

1432. **Transfer from Dr. Fisher Early Learning Center to Capital/Operations - City Wide****20230436903**

Rationale: Funds Transfer From Project 2023 30151 OLF To Award 2023 443 00 08 Change Reason NA

Transfer From:

30151 Dr. Fisher Early Learning Center
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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: \$18,184

1433. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery****20230431413**

Rationale: Hospital Invoices Hartgrove and Riveredge

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121301 Home/Hosp Hs - Special Education
 000000 Default Value

Amount: \$18,500

1434. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20230432760**

Rationale: Sewer repairs

Transfer From:

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

Transfer To:

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

Amount: \$18,530

1435. **Transfer from Francis M McKay Elementary School to Student Support and Engagement****20230437707**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$18,536

1436. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20230423471**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23211 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:

23211	Eugene Field Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,600

1437. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230435329**

Rationale: Chiller Repairs Provide and install up to 150 of additional R22 Troubleshoot condensing units and set fan operation to run at proper head pressure Condenser is missing a fan but engineer says he will replace it Test chiller for proper o

Transfer From:

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

Transfer To:

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

Amount: \$18,653

1438. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230432755**

Rationale: Additional Repairs for 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:

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

Amount: \$18,695

1439. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20230421458**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23831 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:

23831	Oliver Wendell Holmes Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,745

1440. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**20230435497**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22501 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:

22501 Michael M Byrne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$18,944

1441. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**20230432817**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 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: \$18,975

1442. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**20230436862**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 443 CIT Series 2023
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Amount: \$18,992

1443. Transfer from Monarcas Academy to Student Support and Engagement**20230437382**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25631 Monarcas Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,000

1444. Transfer from Education General - City Wide to Facility Operations & Maintenance**20230437740**

Rationale: Plumbing Englewood campus

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Amount: \$19,000

1445. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230422304**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 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:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,199

1446. **Transfer from Marketing to Francisco I Madero Middle School****20230428741**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000575 Student Based Budgeting

Amount: \$19,200

1447. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20230435373**

Rationale: OST Summer June buckets

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,316

1448. **Transfer from St Hilary School to Office of Catholic Schools****20230427592**

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

Transfer From:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$19,332

1449. **Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement****20230437412**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,413

1450. **Transfer from Julia Ward Howe Elementary School of Excellence to Student Support and Engagement****20230437558**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,425

1451. **Transfer from Gage Park High School to Student Support and Engagement****20230437528**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,500

1452. **Transfer from Marketing to George H Corliss High School****20230428752**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Amount: \$19,800

1453. **Transfer from Marketing to Spry Community Links High School****20230428774**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
55005	Property - Equipment
211210	Attendance Services
000575	Student Based Budgeting

Amount: \$19,800

1454. **Transfer from Marketing to Wilma Rudolph Elementary Learning Center****20230428791**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Amount: \$19,800

1455. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20230432896**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$19,802

1456. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230434992**

Rationale: VFD replacment

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$19,975

1457. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20230421896**

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:

25301 William H Seward Communication Arts Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1458. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230423017**

Rationale: Transfer funds to purchase textbooks for summer school for Early College Programs

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
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$20,000

1459. **Transfer from Student Transportation to Student Transportation****20230424049**

Rationale: funds to support increased fuel costs

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54510 Services - Equipment Rental
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53125 Commodities - Gas - Purchase
 255001 Transportation Administration
 000000 Default Value

Amount: \$20,000

1460. **Transfer from Student Transportation to Student Transportation****20230424052**

Rationale: funds to support increased fuel costs

Transfer From:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
53125	Commodities - Gas - Purchase
255001	Transportation Administration
000000	Default Value

Amount: \$20,000

1461. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy****20230427269**

Rationale: OST funds to support school recess support vendor

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:

29161	LaSalle 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: \$20,000

1462. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230429460**

Rationale: Chicago Transit Authority invoices for transit cards for students

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
54205	Travel Expense
120602	Vision Impairment Blind
000000	Default Value

Amount: \$20,000

1463. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230431830**

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009551	Masonry/Windows
379047	Grover Cleveland, E.S. Capital Project

Transfer To:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379047	Grover Cleveland, E.S. Capital Project

Amount: \$20,000

1464. **Transfer from Office of Catholic Schools to DePaul College Prep****20230433066**

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

Transfer From:

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.

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: \$20,000

1465. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230433407**

Rationale: Transfer funds for consultant services for CTE

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,000

1466. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230434587**

Rationale: Transfer of funds for instructional materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54520	Services - Printing
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$20,000

1467. **Transfer from School Transportation - City Wide to Disney II Magnet School****20230435194**

Rationale: Parent Reimbursement

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$20,000

1468. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20230435469**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22611 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:

22611	William W Carter Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

1469. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230435475**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22131 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:

22131	Alice L Barnard Computer Math & Science Ctr ES
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$20,000

1470. **Transfer from Education General - City Wide to Other Government Funded****20230435543**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$20,000

1471. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230435765**

Rationale: Food and beverage for professional development events and SLI

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$20,000

1472. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20230437215**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1473. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20230437975**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$20,000

1474. **Transfer from LaSalle Elementary Language Academy to Student Support and Engagement****20230437223**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29161 LaSalle Elementary Language 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1475. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230422066**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 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:

63143	Excel South Shore HS
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,094

1476. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230432949**

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
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$20,130

1477. **Transfer from Teaching and Learning Office to South Shore Intl College Prep High School****20230423274**

Rationale: OCCS funded student travel

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$20,250

1478. **Transfer from Emmett Louis Till Math and Science Academy to Student Support and Engagement****20230437072**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24441	Emmett Louis Till Math and Science Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,304

1479. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20230421641**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 ADA Change Reason NA

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,956

1480. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230422579**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26091 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:

26091	Morton School of Excellence
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,000

1481. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230435135**

Rationale: West Playground Collapsed 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:

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: \$21,000

1482. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426138**

Rationale: OST Chess and spelling program meals

Transfer From:

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

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,025

1483. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230435136**

Rationale: Temporary Heating Units

Transfer From:

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

Transfer To:

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

Amount: \$21,200

1484. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230434332**

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
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$21,230

1485. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20230437799**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$21,282

1486. **Transfer from Marketing to Morton School of Excellence****20230428786**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000575 Student Based Budgeting

Amount: \$21,300

1487. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20230437041**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,375

1488. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230434833**

Rationale: Work completed on 2 14 23 Remove old grease trap from surrounding concrete enclosure to install new grease trap and replace concrete casing

Transfer From:

11880 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: \$21,437

1489. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230431828**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$21,450

1490. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230421476**

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: \$21,678

1491. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20230422568**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24681 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:

24681 William P Nixon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,767

1492. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230424026**

Rationale: Allocate funds to contingency 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: \$21,771

1493. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428205**

Rationale: Transfer of funds to pay for Marketing training and library book related services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55005 Property - Equipment
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$21,780

1494. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230432912**

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
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$21,820

1495. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230431824**

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: \$21,900

1496. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230425393**

Rationale: EOY CTE Equipment purchase for CVCA s Carpentry s program Compressor

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,000

1497. **Transfer from Francis W Parker Elementary Community Academy to Student Support and Engagement****20230437255**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

31181 Francis W Parker Elementary Community 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,076

1498. **Transfer from Ellen H Richards Career Academy High School to Student Support and Engagement****20230437567**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,320

1499. **Transfer from Office of Catholic Schools to St Barnabas School****20230427552**

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

Transfer From:

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.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,500

1500. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools****20230426963**

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

Transfer From:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$22,515

1501. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230434993**

Rationale: Jos service total cost 22 800 00 South Side of Building Excavate area East of manhole down to existing 8 VCP sewer approximately 8x15 x8 area Haul all spoils offsite Including removing 4 VCP serving stormleader Replace approximatel

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$22,800

1502. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230435671**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23011 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:

23011 John B Drake Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,802

1503. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230435325**

Rationale: Emergency response to flooding inside boiler room Removal of all dirt from outside basins around perimeter of the school seven 7 basins in total Pumping of interior boiler blow down pit Hydro jetting and power rodding of line to the e

Transfer From:

11880 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: \$22,847

1504. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230435025**

Rationale: Temp Cooling units

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$22,850

1505. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School****20230432757**

Rationale: Robert Lumpkin 06 09 2023 1 18 PM Updating rest rooms 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:

24981	Ambrose Plamondon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$22,895

1506. **Transfer from Student Support and Engagement to Uplift Community High School****20230430256**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$22,915

1507. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230432919**

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
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$22,945

1508. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20230437824**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25061 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:

25061	Ravenswood Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,957

1509. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230423467**

Rationale: Funds needed for Riverside Mechanical invoices for the remainder 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
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$23,000

1510. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230434841**

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
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$23,000

1511. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230422411**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,068

1512. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423397**

Rationale: Transfer of funds to open STEM Specialist PNs for FY23

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
51300	Regular Position Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$23,109

1513. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230437823**

Rationale: Funds Transfer From Award 2021 443 00 18 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: \$23,176

1514. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230421639**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 ADA Change Reason NA

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,196

1515. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230435794

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 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:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,221

1516. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20230432433

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29121 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,436

1517. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230423423

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$23,444

1518. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230435121

Rationale: Parking lot flooded 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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,480

1519. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230435190

Rationale: Back up

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,480

1520. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20230433705**

Rationale: Additional OST funds to support summer vendor services

Transfer From:

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

Transfer To:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,500

1521. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230424464**

Rationale: Reconciliation of Title IV 21st CCLC appropriation

Transfer From:

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

Transfer To:

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

Amount: \$23,503

1522. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428132**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221206	Learning Technology
000000	Default Value

Amount: \$23,516

1523. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20230435004**

Rationale: Emergency response to repiping of triple compartment sink inside kitchen Also excavated one deteriorated leaking in the floor grease trap Installed new trap and re piped both inlet and outlet lines ensuring proper drainage and flow 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:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$23,518

1524. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230434988**

Rationale: Emergency 3 13 Provide plumber and crew due to flooded boiler room Provide 3 temporary pumps to dewater basement Troubleshoot cause of flooding Cause of flooding determined to be fire system drain down valve left open by CFD Saturd

Transfer From:

11880	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: \$23,552

1525. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20230422286

Rationale: Glycol EER

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,604

1526. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230422309

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 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:

46421 Benito Juarez Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,635

1527. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230426324

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,670

1528. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230435153

Rationale: Main chiller

Transfer From:

11880 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: \$23,670

1529. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230426878

Rationale: Transferring from one line to another for EOY CTE Equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$23,693

1530. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230430840**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 46281 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:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,772

1531. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20230421469**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23481 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$23,780

1532. **Transfer from Student Support and Engagement to Student Support and Engagement****20230434303**

Rationale: Funds to support Urban Male Mentoring

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,821

1533. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230424112**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 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:

23991 Joshua D Kershaw Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,970

1534. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230435193**

Rationale: PLUMBING

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,970

1535. **Transfer from Literacy to Literacy****20230424097**

Rationale: Funds to be used for Marketing consultations

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$24,000

1536. **Transfer from Marketing to Helen M Hefferan Elementary School****20230428779**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000575	Student Based Budgeting

Amount: \$24,300

1537. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230421467**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24881 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$24,325

1538. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230435262**

Rationale: Toilet overflow

Transfer From:

11880	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: \$24,380

1539. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230421474**

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: \$24,452

1540. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230434534**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$24,460

1541. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230433503**

Rationale: Boiler Services

Transfer From:

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

Transfer To:

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

Amount: \$24,560

1542. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20230433504**

Rationale: Boiler Services

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$24,580

1543. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20230423477**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24911 ROF 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:

24911 William Penn Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,600

1544. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230435432**

Rationale: Boiler Services

Transfer From:

11880 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: \$24,650

1545. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20230435422

Rationale: Boiler Services

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$24,700

1546. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20230432407

Rationale: Funds Transfer From Award 2021 443 00 18 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,736

1547. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20230432492

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26251 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,736

1548. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20230435674

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26781 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:

26781 Talman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,736

1549. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20230433502

Rationale: Boiler Services

Transfer From:

11880 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: \$24,740

1550. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230430518**

Rationale: transfer request

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54525 Services - Printing Other
 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: \$24,740

1551. **Transfer from Department of JROTC to Department of JROTC****20230427204**

Rationale: Transferring funds for JROTC Rebranding Services Logo Photo Videos Flyers

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
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$24,800

1552. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230435206**

Rationale: Various locations throughout building Shut down domestic cold water supply to fixture and drain Remove 25 wall hung back spud water closets from carrier Replace 25 outlet gaskets and remount fixtures with new 5 8 hardware Rebuil

Transfer From:

11880 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: \$24,800

1553. **Transfer from Capital/Operations - City Wide to Lake View High School****20230431835**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46211 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$24,820

1554. **Transfer from Devry University Advantage Academy to Student Support and Engagement****20230437489**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46521 Devry University Advantage 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,841

1555. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230433501**

Rationale: Boiler Services

Transfer From:

11880 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: \$24,860

1556. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230435215**

Rationale: Fixed steam leaks in school Work was already completed under an emergency PO is 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:

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

Amount: \$24,975

1557. **Transfer from Student Support and Engagement to Student Support and Engagement****20230421635**

Rationale: At Risk Students Conference

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
 54205 Travel Expense
 211210 Attendance Services
 000000 Default Value

Amount: \$25,000

1558. **Transfer from Computer Science to Computer Science****20230421768**

Rationale: Transfer of funds to pay for CSTA conference

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 210065 Iga Computer Science For All Fy23

Amount: \$25,000

1559. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422235**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$25,000

1560. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422403**

Rationale: Transfer funds from Printing to Extended Day for Audiometric and Vision Screening Technicians to provide outreach to students parents who need medical referrals

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$25,000

1561. **Transfer from College and Career Success Office to Early College and Career - City Wide****20230423259**

Rationale: Funds to support the purchase of EC Textbooks

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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$25,000

1562. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230425668**

Rationale: Funds needed for upcoming healing centered professional development event

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$25,000

1563. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230426855**

Rationale: Transfer from Prof Service line to Misc line to complete EOY CTE equipment Purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$25,000

1564. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230428144**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,000

1565. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230428455**

Rationale: Transfer for professional development

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
 221002 World Language Instructor Support
 490952 Title Iii - Language Acquisition

Amount: \$25,000

1566. **Transfer from Marketing to Sor Juana Ines de la Cruz ES****20230430539**

Rationale: School marketing

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 499822 Esser Iii - District Initiatives

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 499822 Esser Iii - District Initiatives

Amount: \$25,000

1567. **Transfer from Student Support and Engagement to Student Support and Engagement****20230431870**

Rationale: OST speaker and team gear

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
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

1568. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230432149**

Rationale: Swimming equipment purchase

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$25,000

1569. **Transfer from Student Support and Engagement to Student Support and Engagement****20230432920**

Rationale: Transfer to support mentoring program invoice

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
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

1570. **Transfer from Student Support and Engagement to Student Support and Engagement****20230432969**

Rationale: Mentoring Vendor

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:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1571. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230434516**

Rationale: Transfer of funds for printing services

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
57940	Miscellaneous Charges
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
54520	Services - Printing
223013	Assessments/Standards
000000	Default Value

Amount: \$25,000

1572. **Transfer from Christian Fenger Academy High School to Student Support and Engagement****20230437294**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1573. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230433658**

Rationale: POs for AVANT Seal of Biliteracy assessments

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
211204	Assessment
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211204	Assessment
300110	Ebf - Bilingual Programs

Amount: \$25,014

1574. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230429061**

Rationale: Transfer funds for marketing supplies

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: \$25,200

1575. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230426585**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,452

1576. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428396**

Rationale: ELA instructional materials

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: \$25,713

1577. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230433827**

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: \$25,821

1578. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230432302**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,832

1579. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230427477**

Rationale: OST CSI summer work based learning

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,872

1580. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437572**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,872

1581. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230421466**

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
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$25,890

1582. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434437**

Rationale: Allocate funds to open PO for Fenger HS for Direct Instruction

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$26,000

1583. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230422413**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,052

1584. **Transfer from Marketing to Pulaski International School of Chicago****20230433712**

Rationale: School Marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$26,200

1585. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230435789**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 47091 LTG 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:

47091 Chicago High School for Agricultural Sciences
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,300

1586. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide****20230422447**

Rationale: Funds Transfer From Award 2023 443 00 14 To Project 2023 10615 SEC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 443 CIT Series 2023
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Amount: \$26,490

1587. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230421478**

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: \$26,492

1588. **Transfer from Edward Coles Elementary Language Academy to Student Support and Engagement****20230437525**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22771 Edward Coles Elementary Language Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,602

1589. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230436861**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 49031 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:

49031 Southside Occupational Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,774

1590. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230424470**

Rationale: Reconciliation of appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$26,928

1591. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230422402**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,272

1592. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230422404**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,272

1593. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230422407**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,272

1594. **Transfer from Department of JROTC to Department of JROTC****20230429609**

Rationale: Transferring funds to purchase apparel and supply items for JROTC cadets

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
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$27,552

1595. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230436865**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$27,773

1596. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide****20230422236**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$27,886

1597. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230430513**

Rationale: transfer request

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: \$28,000

1598. **Transfer from Information & Technology Services to Information & Technology Services****20230430959**

Rationale: Maintenance for Network Area Storage

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$28,000

1599. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230433059**

Rationale: Provide Security for Parking Lot

Transfer From:

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

Transfer To:

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

Amount: \$28,475

1600. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434863**

Rationale: EOY transfer

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$28,510

1601. **Transfer from Neal F Simeon Career Academy High School to Facility Opers & Maint - City Wide****20230424167**

Rationale: For additional purchase of supplies for repairs

Transfer From:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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: \$28,537

1602. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230432944**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$28,572

1603. **Transfer from Chicago High School for the Arts (ChiArts) to Student Support and Engagement****20230436952**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,905

1604. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20230435234**

Rationale: Work order created for JOS Open work orders

Transfer From:

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

Transfer To:

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

Amount: \$28,982

1605. **Transfer from Education General - City Wide to Principal Quality****20230428654**

Rationale: Transfer of funds for bucket updates

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$29,000

1606. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230421477**

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: \$29,329

1607. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230431420**

Rationale: Insight Global payment for temps to help with COVID

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: \$29,502

1608. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230435221**

Rationale: Work order created for JOS Open Invoices

Transfer From:

11880 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: \$29,675

1609. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230425737**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$29,921

1610. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435231**

Rationale: temp heat estimate 63040

Transfer From:

11880	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: \$29,990

1611. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435232**

Rationale: temp heat estimate 62915

Transfer From:

11880	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: \$29,990

1612. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230421663**

Rationale: Transfer of funds to pay for Zoom license

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$30,000

1613. **Transfer from Education General - City Wide to Teaching and Learning Office****20230421895**

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221315	Leadership Development
373006	Roe/Isc Operations

Amount: \$30,000

1614. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230424282**

Rationale: End of year completion of Culinary Repairs and ordering of parts for repairs

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$30,000

1615. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230426552**

Rationale: Additional sports supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 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: \$30,000

1616. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20230427446**

Rationale: EOY CTE Equipment for Disney II s IT 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:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1617. **Transfer from Early College and Career - City Wide to Morgan Park High School****20230427456**

Rationale: EOY CTE Equipment for Morgan Park IT 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:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1618. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230427617**

Rationale: EOY CTE Equipment for IT Lab

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1619. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230427622**

Rationale: EOY CTE Equipment for IT Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1620. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230428838**

Rationale: CTE IT Equipment for Simeon

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
223013	Assessments/Standards
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,131

1621. **Transfer from Little Black Pearl Art and Design Academy to Student Support and Engagement****20230437394**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

63161	Little Black Pearl Art and Design 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,150

1622. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230423651**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22411 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:

22411	Edmond Burke Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,211

1623. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230422237**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$31,000

1624. **Transfer from Richard Edwards Elementary School to Student Support and Engagement****20230423408**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$31,000

1625. **Transfer from Department of JROTC to Department of JROTC****20230437751**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 004119 Pritzker Military Foundation Fy20

Amount: \$31,150

1626. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230429746**

Rationale: To create PO for 4 imprint 10 588 15 and Full Line 20 737 31

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$31,300

1627. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20230421599**

Rationale: Pay Equal Level invoice software

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$31,470

1628. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20230437977**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 23651 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:

23651 Robert Healy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,984

1629. **Transfer from Safety and Security - City Wide to Capital/Operations - City Wide****20230426574**

Rationale: close out

Transfer From:

10615 Safety and Security - City Wide
 488 Series 2017H
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$32,032

1630. **Transfer from George Manierre Elementary School to Student Support and Engagement****20230437202**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24311	George Manierre 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,087

1631. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230437801**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26091 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:

26091	Morton School of Excellence
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,325

1632. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230432910**

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
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$32,343

1633. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230424023**

Rationale: Allocate funds to contingency 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: \$32,439

1634. **Transfer from Capital/Operations - City Wide to Chicago Academy High School****20230435672**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46481 LTG 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:

46481	Chicago Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,500

1635. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230432332**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,588

1636. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230421462**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29071 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$32,730

1637. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230422782**

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: \$33,448

1638. **Transfer from Information & Technology Services to Information & Technology Services****20230427754**

Rationale: Replenishing student devices

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$33,604

1639. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230437825**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,834

1640. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230437802**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 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: \$34,189

1641. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School****20230435501**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 41061 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:

41061 Frederick A Douglass Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,233

1642. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422991**

Rationale: Funds needed for necessary instructional materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Amount: \$34,311

1643. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230435282**

Rationale: toilets and clogged 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:

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: \$34,571

1644. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230435735**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 46361 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:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,717

1645. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230422853**

Rationale: 1400 middle school books and scholarship t shirts

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$35,000

1646. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230423336**

Rationale: NLU

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
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: \$35,000

1647. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230431699**

Rationale: Transfer for communication devices

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
55005	Property - Equipment
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Amount: \$35,000

1648. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230435472**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22371 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:

22371	Edward A Bouchet Math & Science Academy ES
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$35,000

1649. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230423772**

Rationale: BAS Work

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
254039	Aramark lfm
000000	Default Value

Amount: \$35,005

1650. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230422421**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$35,172

1651. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230435281**

Rationale: Emergency Work Order

Transfer From:

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

Transfer To:

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

Amount: \$35,630

1652. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School****20230428107**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 26771 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:

26771 Belmont-Cragin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,673

1653. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230430060**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 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:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,840

1654. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230435279**

Rationale: Need PO to pay for temp units

Transfer From:

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

Transfer To:

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

Amount: \$35,880

1655. **Transfer from Executive Office to Executive Office**

20230435675

Rationale: PELP payment

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
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$36,000

1656. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230435791

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 29401 LTG 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:

29401 Walt Disney Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,000

1657. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230435797

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23931 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:

23931 Minnie Mars Jamieson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,069

1658. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230435798

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25141 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:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,069

1659. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20230435799

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22381 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:

22381 West Ridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,069

1660. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435277**

Rationale: Emergency work completed Provide combination truck to suck and jet 2 sanitary manholes near front entrance flooding Line to the south was found to have 15 of compromised collapsed sewer and line to the north was missing bench and collap

Transfer From:

11880	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: \$36,090

1661. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS****20230430266**

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$36,960

1662. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230425131**

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2023 46281 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000059	Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$37,000

1663. **Transfer from St Nicholas Cathedral School to Office of Catholic Schools****20230426909**

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

Transfer From:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$37,117

1664. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230432318**

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
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$37,400

1665. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230434836**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23521 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:

23521	Sor Juana Ines de la Cruz ES
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,715

1666. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437654**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

22901	Charles Gates Dawes 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

Transfer To:

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

Amount: \$38,303

1667. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230432411**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$38,556

1668. **Transfer from Education General - City Wide to Teaching and Learning Office****20230421894**

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221315	Leadership Development
373006	Roe/Isc Operations

Amount: \$39,000

1669. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230430699**

Rationale: Transfer of funds to pay for testing materials

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
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$39,000

1670. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230437800**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$39,014

1671. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230427874**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 23021 GYM Change Reason NA

Transfer From:

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

Transfer To:

23021	Thomas Drummond Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,108

1672. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20230435238**

Rationale: Isolate domestic cold water header and shut down water supply at Buffalo Box Saw cut sidewalk square to allow access around buffalo box Provide trench box barricades and PPE Excavate trench from buffalo box to building approximately

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$39,120

1673. **Transfer from Marketing to Bronzeville Classical ES****20230430526**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

Amount: \$39,300

1674. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230434629**

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,424

1675. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20230435470**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25091 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:

25091 William C Reavis Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,675

1676. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435226**

Rationale: Emergency Power Outage Power Restoration 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:

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

Amount: \$39,750

1677. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230435283**

Rationale: Emergency Plumbing Repair

Transfer From:

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

Transfer To:

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

Amount: \$39,840

1678. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230422780**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$40,000

1679. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230426742**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$40,000

1680. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center****20230427264**

Rationale: For purchase of PreK furniture for new OECE classrooms

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Amount: \$40,000

1681. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230434522**

Rationale: Transfer of funds for non-digital instructional materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$40,000

1682. **Transfer from Salmon P Chase Elementary School to Student Support and Engagement****20230437422**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$40,280

1683. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230425381**

Rationale: EOY CTE Purchase for 2 new compressors for Carpentry program at Simeon HS

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,420

1684. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230436864**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$40,670

1685. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20230435227**

Rationale: Tonti Suck Jet West Side of BLDG

Transfer From:

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

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$41,200

1686. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement****20230436980**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,652

1687. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230423359**

Rationale: Seal

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
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$42,000

1688. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437719**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

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

Amount: \$42,436

1689. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230427800**

Rationale: Pride Parade float

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$42,500

1690. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230435461**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 47041 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:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,798

1691. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230435239**

Rationale: East Parking lot Sanitary backing up into basement due to broken sewer Resolution Coordinate DIGGER request to mark out all utilities present in work area Coordinate City of Chicago Department of Sewers inspector to be present during re

Transfer From:

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

Transfer To:

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

Amount: \$43,000

1692. **Transfer from Department of JROTC to Department of JROTC****20230437753**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 004119 Pritzker Military Foundation Fy20

Amount: \$43,021

1693. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20230432586**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$43,132

1694. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230435792**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 24731 LTG 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:

24731 William B Ogden Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,200

1695. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230435229**

Rationale: Isolate domestic cold water header and submit down water supply at Buffalo Box Saw cut driveway to allow access around buffalo box Provide trench box barricades and PPE Excavate trench from buffalo box to building approximately 6 x

Transfer From:

11880 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: \$43,300

1696. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230432581**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 46371 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:

46371 Dr Martin Luther King Jr College Prep HS
443 CIT Series 2023
54125 Services - Professional/Administrative
009522 Cjp Management
000000 Default Value

Amount: \$43,736

1697. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230435235**

Rationale: Emergency Issue Faculty and kindergarten bathrooms shut down due to sewer collapse The VCP collapses on 6 located on main line in front lawn of building Solution Coordinate DIGGER to mark out all utilities in dig area Coordinate with 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:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$43,900

1698. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20230422566**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22451 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:

22451 Langston Hughes Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,000

1699. **Transfer from Department of JROTC to Department of JROTC****20230425397**

Rationale: Transferring funds for JROTC Cadet uniforms and apparel

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
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$45,000

1700. **Transfer from Academy of St. Benedict the African ĳ Laflin to Office of Catholic Schools****20230426761**

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

Transfer From:

69257 Academy of St. Benedict the African ĳ Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$45,603

1701. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230435240**

Rationale: JOS to come onsite to repair broken water supply pipe in parking lot

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$45,846

1702. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435233**

Rationale: Emergency 12 29 Mobilize and install 8 2 submersible pumps in sub basement area Pump water to manhole in loading dock area Provide Vactor truck and crew to clean the combination sewer serving south end of building

Transfer From:

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

Transfer To:

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

Amount: \$46,450

1703. **Transfer from Chicago Technology Academy High School to Student Support and Engagement****20230437297**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

63091 Chicago Technology Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,561

1704. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20230430590**

Rationale: OST funds to support City Year PO

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: \$48,000

1705. **Transfer from Joseph Kellman Corporate Community ES to Student Support and Engagement****20230437462**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

1706. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary****20230435677**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801 Pathways in Education- Brighton Park
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66011 Safe Achieve Academy Elementary
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$48,078

1707. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230435223**

Rationale: Outside sewer 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:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$48,260

1708. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20230434655**

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$48,320

1709. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20230432597**

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: \$48,696

1710. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230435460**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24431 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:

24431 Cyrus H McCormick Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,847

1711. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230435220**

Rationale: Pasteur Repair partial collapsed sewer and large root obstructions in front lawn for main sanitary 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:

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

Amount: \$48,960

1712. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20230425163**

Rationale: EOY CTE Digital Media Equipment Monitors Mouse Sets Mac minis

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:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$49,000

1713. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230426152**

Rationale: SLI Food Beverage

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Amount: \$50,000

1714. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230428022**

Rationale: supplies

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
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1715. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230428029**

Rationale: supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1716. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230428098**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$50,000

1717. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230435284**

Rationale: backup

Transfer From:

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

Transfer To:

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

Amount: \$50,000

1718. **Transfer from Mark Skinner Elementary School to Student Support and Engagement****20230437409**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1719. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230422571**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22851 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:

22851 Daniel J Corkery Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,146

1720. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434498**

Rationale: Honest Game Services P O

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$50,614

1721. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230435280**

Rationale: Portable units rental

Transfer From:

11880	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: \$50,830

1722. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230435502**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24781 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:

24781	Brian Piccolo Elementary Specialty School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,871

1723. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230435462**

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: \$51,000

1724. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230435225**

Rationale: Emergency Get basement washrooms up and running before the start 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:

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

Amount: \$51,282

1725. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**20230427426**

Rationale: EOY CTE Equipment for Harlan Digital Media Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$52,088

1726. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**20230435228**

Rationale: WO created for JOS open invoices

Transfer From:

11880 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: \$52,632

1727. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**20230430140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 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:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,799

1728. Transfer from Department of JROTC to Department of JROTC**20230437752**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 113119 Rotc - Hs
 004119 Pritzker Military Foundation Fy20

Amount: \$53,174

1729. Transfer from Capital/Operations - City Wide to Spry Community Links High School**20230423254**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$53,482

1730. **Transfer from Network 16 to Network 16****20230427536**

Rationale: Needed for Bronzeville New Englewood school uniforms

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$53,730

1731. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230432547**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26781 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26781	Talman Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$54,196

1732. **Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide****20230422238**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$54,656

1733. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20230428842**

Rationale: CTE IT Equipment for Steinmetz

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$54,656

1734. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230435793**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 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:

46221	Albert G Lane Technical High School
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$54,880

1735. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20230435468**

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 MINNIE Miñoso Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$55,000

1736. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230423362**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,281

1737. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20230435790**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 53101 LTG 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:

53101 Marie Sklodowska Curie Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Amount: \$56,000

1738. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230430234**

Rationale: Transfer for additional purchasing

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$56,178

1739. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430317**

Rationale: Freshmen Connection Summer June Portion

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$56,700

1740. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230424027**

Rationale: Allocate funds to contingency 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: \$57,201

1741. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20230435237**

Rationale: Lee Lee Emergency Service from street to school Work Done on 11 19 22

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$57,682

1742. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20230428823**

Rationale: OST CSI work based learning summer 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:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$58,582

1743. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement****20230437093**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46611 Sarah E. Goode STEM 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$58,582

1744. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230435224**

Rationale: Kennedy Major Lo t Repair Water Service on EER

Transfer From:

11880 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: \$59,265

1745. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230424368**

Rationale: Funds needed for healing centered supply purchase

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000000 Default Value

Amount: \$59,666

1746. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230435222**

Rationale: Temporary Cooling Units

Transfer From:

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

Transfer To:

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

Amount: \$59,970

1747. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230425191**

Rationale: To cover EOY transfers to schools to purchase CTE Digital Media Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$60,000

1748. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230432449**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$60,212

1749. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230437826**

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: \$60,235

1750. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230435276**

Rationale: Emergency call out for frozen water lines

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$60,740

1751. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230435230**

Rationale: Emergency Sewage Backed Up Exterior North Entrance

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$62,139

1752. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230436926**

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 56105 Services - Repair Contracts
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Amount: \$64,020

1753. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230427412**

Rationale: EOY CTE Purchase for Curie HS Digital Media lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$64,108

1754. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20230427421**

Rationale: EOY CTE Equipment for Hyde Park s Digital Media Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$64,108

1755. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**20230435503**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23961 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:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$64,498

1756. Transfer from Early College and Career - City Wide to Al Raby High School**20230425157**

Rationale: EOY Transfer for CTE Digital Media Equipment Monitors Mouse Sets Mac minis

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
 57915 Miscellaneous - Contingent Projects
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$65,000

1757. Transfer from Early College and Career - City Wide to Walter H Dyett Middle School**20230425170**

Rationale: EOY CTE Digital Media Equipment Monitors Mouse Sets Mac minis

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:

41101 Walter H Dyett Middle School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$65,000

1758. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**20230431698**

Rationale: Transfer for communication devices

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$65,000

1759. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**20230435278**

Rationale: temp heat estimate 62914

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$65,780

1760. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230423440

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$66,005

1761. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20230430263

Rationale: OST Summer 23 non personnel funds

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$66,528

1762. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20230422582

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22501 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:

22501 Michael M Byrne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$67,753

1763. **Transfer from Education General - City Wide to Chief Education Office**

20230426314

Rationale: Transfer of funds for FY2023 24 CGCS Dues Invoice

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$69,002

1764. **Transfer from Education General - City Wide to Education General - City Wide**

20230426311

Rationale: Transfer of funds for FY23023 CGCS Dues Invoice

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$69,202

1765. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230435676**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23511 ELV 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
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$69,636

1766. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428154**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$69,886

1767. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230424366**

Rationale: Funds for healing centered instructional materials

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211011 Tier II/III Services
 000000 Default Value

Amount: \$70,000

1768. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230432648**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$70,000

1769. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230423449**

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$70,252

1770. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20230435473

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24981 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:

24981 Ambrose Plamondon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$73,799

1771. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20230430144

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 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:

23101 Edward K Ellington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$74,372

1772. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230435463

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 26091 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:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

1773. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230432853

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$75,157

1774. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20230427832

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,000

1775. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230435732**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 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: \$83,175

1776. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230421463**

Rationale: Funds needed to purchase a full serving line for Michele clark

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: \$84,000

1777. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230430562**

Rationale: Chicago Debate Contract

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
 150008 Debate - High School
 000000 Default Value

Amount: \$84,170

1778. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs****20230424024**

Rationale: Bronzeville Englewood incubation curriculum supplies equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Amount: \$85,000

1779. **Transfer from Innovation and Incubation to Facility Operations & Maintenance****20230434466**

Rationale: replacing an intercom system for the New Bronzeville Englewood

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Amount: \$85,000

1780. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230426158**

Rationale: OST CSI Vendor Payments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$85,197

1781. **Transfer from Student Support and Engagement to Student Support and Engagement****20230433025**

Rationale: Ventra Passes for OST OSSE

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$87,750

1782. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement****20230437005**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$91,257

1783. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230434513**

Rationale: Transfer of funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51320 Bucket 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: \$92,627

1784. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230432148**

Rationale: Swimming equipment purchase

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$93,455

1785. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230429580**

Rationale: Transfer of funds to cover additional Academic Competition costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$94,000

1786. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230434562**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29121 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$94,256

1787. **Transfer from Diverse Learner Related Services Providers - City Wide to Facility Operations & Maintenance****20230428841**

Rationale: ODLSS

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$95,000

1788. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20230436855**

Rationale: Funds Transfer From Award 2021 425 00 18 To Project 2023 24671 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 254605 School Safety Services
 379045 Dceo State Capital Florence Nightingale Elementary School Project

Transfer To:

24671 Florence Nightingale Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379045 Dceo State Capital Florence Nightingale Elementary School Project

Amount: \$95,558

1789. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230423947**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22951 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:

22951 Dewey Elementary Academy of Fine Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,128

1790. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230435815**

Rationale: Payment FY23 124 Positions

Transfer From:

22821 John C Coonley 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: \$96,594

1791. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230422443**

Rationale: Arbitrator Payment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$96,879

1792. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230425418**

Rationale: Position Opening

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$100,000

1793. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20230432841**

Rationale: supplies needed for EOY training supplies materials and shirts

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$100,000

1794. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230429719**

Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$100,339

1795. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230423218**

Rationale: Freshmen Connection FY23 Summer Portion

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 53304 Instructional Materials (Digital)
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$102,000

1796. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230431827**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29221 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:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$102,659

1797. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230432554**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$104,340

1798. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428194**

Rationale: Transfer of funds to purchase marketing training and library book related services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$105,610

1799. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434860**

Rationale: EOY transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$106,076

1800. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230434842**

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: \$106,787

1801. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230428150**

Rationale: OST SCS Summer

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$109,780

1802. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230421673**

Rationale: Transfer of funds to the line used to push out funds to Skyline Schools

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
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$110,000

1803. **Transfer from Skinner North to Capital/Operations - City Wide****20230437755**

Rationale: Funds Transfer From Project 2023 22591 MEP To Award 2023 436 00 10 Change Reason NA

Transfer From:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$110,000

1804. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230435802**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 49131 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:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$113,400

1805. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423926**

Rationale: MSAP funds for general supplies and Summer Camp

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$116,000

1806. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School****20230435800**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 22671 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:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$118,440

1807. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230435801**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 26231 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:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$118,440

1808. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230430319**

Rationale: Transfer of funds to open POs

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$119,475

1809. **Transfer from Curriculum, Instruction, and Digital Learning to Nicholas Senn High School****20230421675**

Rationale: Transfer of Skyline funds for 12 additional teachers signing on to pilot

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$120,000

1810. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230432849**

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: \$120,398

1811. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230435730**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22131 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$120,416

1812. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230433332**

Rationale: Transfer of funds to pay for prek snacks Aramark

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376684 State Preschool For All Age 3-5

Amount: \$121,000

1813. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434859**

Rationale: EOY transfer

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$122,091

1814. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230426592**

Rationale: Funds Transfer From Award 2022 431 00 03 To Project 2023 41051 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253507 Capital Project
 399506 Other State Programs - Mc Capital

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 399506 Other State Programs - Mc Capital

Amount: \$122,135

1815. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**20230423964**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24741 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:

24741 Richard J Oglesby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$122,691

1816. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**20230433983**

Rationale: Transfer for Avant PO

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
 54125 Services - Professional/Administrative
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$125,000

1817. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20230423009**

Rationale: Funds for professional services for CASEL s Learning Together SEL Workshops

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii 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 Ii/Iii Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$131,497

1818. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**20230424878**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 24641 ICR 1 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:

24641 Henry H Nash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$136,957

1819. Transfer from Information & Technology Services to Information & Technology Services**20230432649**

Rationale: PreApproved Payment related to Erate Error in Appeal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$138,517

1820. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230424872

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 22331 ICR 1 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:

22331 Orville T Bright Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$145,487

1821. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20230437804

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22771 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:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$148,100

1822. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20230422781

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$150,000

1823. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230424458

Rationale: Transfer for extended summer programming per City Hall

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$150,000

1824. **Transfer from Information & Technology Services to Information & Technology Services**

20230429088

Rationale: For Consulting Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009492 Data Warehouse
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009492 Data Warehouse
 000000 Default Value

Amount: \$150,000

1825. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434856**

Rationale: EOY transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Amount: \$151,079

1826. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230435236**

Rationale: There was a pipe bust underground Needed to dif it out

Transfer From:

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

Transfer To:

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

Amount: \$152,000

1827. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230435478**

Rationale: Payment FY23 124 Position

Transfer From:

22261	James G Blaine Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
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: \$155,000

1828. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428147**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$156,820

1829. **Transfer from Language & Cultural Education - City Wide to Office of Catholic Schools****20230426730**

Rationale: Non Pub additional load

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490952	Title Iii - Language Acquisition

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: \$158,838

1830. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428366**

Rationale: Transfer of funds for Marketing training and library book related services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$165,252

1831. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230437805**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22801 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:

22801	John W Cook Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$167,100

1832. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230435467**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$170,000

1833. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230427839**

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: \$171,093

1834. **Transfer from Sports Administration and Facilities Management - City Wide to Student Transportation****20230422382**

Rationale: Six SUVs for Driver s Education

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
000326	Driver Education Revenue

Transfer To:

11870	Student Transportation
124	School Special Income Fund
55005	Property - Equipment
255001	Transportation Administration
000326	Driver Education Revenue

Amount: \$174,352

1835. **Transfer from Marketing to Marketing****20230425232**

Rationale: Marketing printing projects

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
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$175,000

1836. **Transfer from Education General - City Wide to Information & Technology Services****20230425416**

Rationale: Initial PO

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:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$175,000

1837. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423945**

Rationale: MSAP funds for Summer Camp and general supplies

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$178,000

1838. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428374**

Rationale: Transfer of funds for Marketing training and library book related services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$182,174

1839. **Transfer from Information & Technology Services to Information & Technology Services****20230432663**

Rationale: PreApproved Payment related to Erate Error in Appeal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$185,089

1840. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230428124

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Amount: \$190,408

1841. **Transfer from Information & Technology Services to Information & Technology Services**

20230432634

Rationale: Pre Approved Payment related to Erate Error in Appeal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$192,350

1842. **Transfer from Language & Cultural Education - City Wide to Office of Catholic Schools**

20230426727

Rationale: Non Pub additional load

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

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: \$198,307

1843. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230432278

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29411 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:

29411 Frazier Prospective IB Magnet ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$199,234

1844. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230437830

Rationale: Funds Transfer From Award 2020 443 00 02 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

1845. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230435733**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 FAS 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
 009522 Cip Management
 000000 Default Value

Amount: \$202,654

1846. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230437965**

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Amount: \$203,601

1847. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230437974**

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: \$205,000

1848. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230430869**

Rationale: Vt balance

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
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$205,720

1849. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230432282**

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: \$205,755

1850. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425454**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$215,000

1851. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230434097**

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
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$215,000

1852. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230427443**

Rationale: OST CSI Summer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$218,375

1853. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230434092**

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: \$220,000

1854. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230430866**

Rationale: Vt balance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$220,766

1855. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230434815**

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: \$224,132

1856. **Transfer from Literacy to Literacy****20230424067**

Rationale: Funds to be used to purchase books to support the Abundant Reading initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$225,000

1857. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230424888**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$226,013

1858. **Transfer from Marketing to Marketing****20230434820**

Rationale: PCC printing

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
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$240,000

1859. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230427877**

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
 56310 Capitalized Construction
 253508 Renovations
 379039 2022 Dceo State Capital Drummond Project

Amount: \$241,378

1860. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230423435**

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$246,087

1861. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230423430**

Rationale: Cleaning up incorrect transfer

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221009 Special Initiatives
 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: \$253,201

1862. **Transfer from Diverse Learner Related Services Providers - City Wide to Facility Operations & Maintenance****20230428854**

Rationale: ODLSS

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$255,776

1863. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230437963**

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: \$256,256

1864. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide****20230437964**

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2022 431 00 02 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Amount: \$256,256

1865. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230435466**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 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: \$260,000

1866. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428143**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Amount: \$269,217

1867. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230437911**

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 31111 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$275,000

1868. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434884**

Rationale: EOY facilities transfer

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
 56105 Services - Repair Contracts
 254002 Engineer Services
 000000 Default Value

Amount: \$275,020

1869. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230430536**

Rationale: Transfer funding to Language Cultural Education City Wide for the FY23 Elevating Educators Bilingual Educator Credentials program

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 499859 Elevating Educators - Bilingual Educator Credentials

Amount: \$300,000

1870. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230435686**

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
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$300,000

1871. **Transfer from Capital/Operations - City Wide to Skinner North****20230431825**

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: \$310,000

1872. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430314**

Rationale: Freshmen Connection Summer June Portion

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$321,300

1873. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230428093**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 53061 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:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$324,745

1874. **Transfer from Information & Technology Services to Information & Technology Services****20230432655**

Rationale: PreApproved Payment related to Erate Error in Appeal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266423 Identity Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$327,006

1875. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230434544**

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$333,384

1876. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425482**

Rationale: Funds Transfer From Award 2021 425 00 19 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379166 Dceo State Capital Farragut

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Amount: \$339,041

1877. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423924**

Rationale: MSAP funds for Parent Lab and Equipment

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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$353,100

1878. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230437829**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 53061 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:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$366,339

1879. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230431829**

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: \$375,000

1880. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20230429984**

Rationale: to cover the cost of furniture for new SY23 PreK Cluster classrooms

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
55010	Property - Furniture
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$395,000

1881. **Transfer from Diverse Learner Supports & Services to Information & Technology Services****20230430098**

Rationale: to cover the cost of laptop replenishment and warranty

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

12510	Information & Technology Services
114	Special Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$400,000

1882. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230435464**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25041 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:

25041	George M Pullman Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$400,000

1883. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434883**

Rationale: EOY facilities transfer

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
254002	Engineer Services
000000	Default Value

Amount: \$423,861

1884. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230431818**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23011 BRM 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:

23011	John B Drake Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$441,601

1885. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230434882

Rationale: EOY facilities transfer

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
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$442,351

1886. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20230434920

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 25841 DEM 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:

25841 Eli Whitney Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$478,579

1887. **Transfer from Education General - City Wide to School Transportation - City Wide**

20230428980

Rationale: Transfer to meet projected EOY expenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 410001 Payment To Other Government Units
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 253743 General Transportation Services - Homeless
 000000 Default Value

Amount: \$483,000

1888. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20230434825

Rationale: Funds Transfer From Award 2022 443 00 03 To Project 2022 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$488,565

1889. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20230434827

Rationale: Funds Transfer From Project 2022 12510 LAN To Award 2022 443 00 03 Change Reason NA

Transfer From:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$488,565

1890. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230434829**

Rationale: Funds Transfer From Award 2022 443 00 03 To Project 2023 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Amount: \$488,565

1891. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230433440**

Rationale: Ed Tech Bundle

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$493,375

1892. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20230426746**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22771 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:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

1893. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230435061**

Rationale: Transfer of funds to open a bucket

Transfer From:

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

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$500,000

1894. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434881**

Rationale: EOY facilities transfer

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
 119111 Vacancy Sub Coverage
 000000 Default Value

Amount: \$503,983

1895. **Transfer from Education General - City Wide to Information & Technology Services****20230427772**

Rationale: Replenishing student devices

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:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$507,211

1896. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423941**

Rationale: MSAP funds for Parent Lab and equipment

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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$554,800

1897. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425479**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 53091 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:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$591,948

1898. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434880**

Rationale: EOY facilities transfer

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
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$619,394

1899. **Transfer from Information & Technology Services to Information & Technology Services****20230427761**

Rationale: Replenishing student devices

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Techonology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$626,556

1900. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center****20230427891**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$650,000

1901. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230435459**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31101 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:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$650,000

1902. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428555**

Rationale: Transfer of funds to the correct account for purchase

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55005 Property - Equipment
 221206 Learning Technology
 000000 Default Value

Amount: \$659,801

1903. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425483**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$699,526

1904. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434855**

Rationale: EOY transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$853,448

1905. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428449**

Rationale: Transfer of funds for ELA Instructional Materials Class kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

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: \$866,846

1906. **Transfer from Information & Technology Services to Information & Technology Services****20230426432**

Rationale: For the procurement of secure email gateway solution

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
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,147,283

1907. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434879**

Rationale: EOY facilities transfer

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
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,159,353

1908. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434878**

Rationale: EOY facilities transfer

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
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$1,391,876

1909. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434851**

Rationale: transfer EOY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$1,576,507

1910. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230427794**

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: \$1,693,542

1911. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230431297**

Rationale: Transfer of funds to the correct account for a PO

Transfer From:

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

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,703,390

1912. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434877**

Rationale: EOY facilities transfer

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
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,971,948

1913. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230421552**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000,000

1914. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434876**

Rationale: EOY facilities transfer

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
 54125 Services - Professional/Administrative
 254007 Custodial Services
 000000 Default Value

Amount: \$2,002,676

1915. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434850**

Rationale: EOY transfer

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
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$2,002,873

1916. **Transfer from Education General - City Wide to School Transportation - City Wide****20230435058**

Rationale: Final SPED transportation invoices 22 23 school year

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$2,010,000

1917. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230433438**

Rationale: Ed Tech Bundle

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$2,134,907

1918. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230426833**

Rationale: Transfer of funds to use for purchase orders

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

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: \$2,174,000

1919. **Transfer from Capital/Operations - City Wide to George Washington High School****20230426721**

Rationale: Funds Transfer From Award 2020 443 00 02 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,218,080

1920. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230426814**

Rationale: Transfer of funds to use for purchase orders

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500,000

1921. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434875**

Rationale: EOY facilities transfer

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
 254024 Privatized Custodians Overtime
 000000 Default Value

Amount: \$2,569,360

1922. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230426836**

Rationale: Transfer of funds to use for purchase orders

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$2,775,943

1923. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20230425332**

Rationale: Funds Transfer From Project 2022 12510 LAN To Award 2022 451 00 03 Change Reason NA

Transfer From:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$2,816,252

1924. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230425365**

Rationale: Funds Transfer From Award 2022 443 00 03 To Project 2022 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$2,816,252

1925. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230425450**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,876,698

1926. **Transfer from Education General - City Wide to Student Support and Engagement****20230427590**

Rationale: OST Afterschool Matters Summer POs

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,942,753

1927. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434874**

Rationale: EOY facilities transfer

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
54125	Services - Professional/Administrative
254002	Engineer Services
000000	Default Value

Amount: \$2,955,465

1928. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230430620**

Rationale: Transfer of funds to purchase ELA and Math Instructional Materials

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,958,426

1929. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230426832**

Rationale: Transfer of funds to use for Skyline POs

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,174,000

1930. **Transfer from Education General - City Wide to School Transportation - City Wide****20230428977**

Rationale: Transfer to meet projected EOY expenses

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
410001	Payment To Other Government Units
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$3,405,000

1931. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230428631**

Rationale: Transfer of funds for for vendors to provide services for assessments and printing services

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,500,000

1932. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230425448**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 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:

46221	Albert G Lane Technical High School
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$3,515,964

1933. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230428627**

Rationale: ELA Instructional Materials Class kits

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:

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: \$3,526,274

1934. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230430622**

Rationale: Transfer of funds to purchase ELA and Math Instructional Materials

Transfer From:

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

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,552,713

1935. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425391**

Rationale: DFSS PFA

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376683	State Preschool For All Age 0-3 Community Partnerships

Amount: \$4,000,000

1936. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230426879**

Rationale: Spanish Language Arts materials and translating services from October 2022 through June 2023

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,003,392

1937. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425605**

Rationale: Funds for CPP PFA education services based on DFSS final projection

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376684	State Preschool For All Age 3-5

Amount: \$4,038,360

1938. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230423458**

Rationale: camera project funds

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:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$5,180,000

1939. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434872**

Rationale: EOY facilities transfer

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
254002	Engineer Services
000000	Default Value

Amount: \$6,096,670

1940. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230434873

Rationale: EOY facilities transfer

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
254007	Custodial Services
000000	Default Value

Amount: \$17,570,524

1941. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20230422331

Rationale: Skyline adoption materials for school program expansion

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
499822	Esser Iii - District Initiatives

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: \$24,000,000

1942. **Transfer from Education General - City Wide to School Transportation - City Wide**

20230429775

Rationale: EOY Sped Transportation

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
000000	Default Value

Amount: \$36,300,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Office

Approved as to legal form:

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DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel