

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20230290966

Rationale:

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

20230292450

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

Transfer From:

Transfer To:

10. Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**20230294491**

Rationale: C4 Curriculum Educators Implementation Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**20230294680**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

12. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**20230295291**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

13. Transfer from Teaching and Learning Office to Teaching and Learning Office**20230295587**

Rationale: To cover cost of Scoring Management

Transfer From:

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

Transfer To:

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

Amount: \$1,000

14. Transfer from Teaching and Learning Office to Teaching and Learning Office**20230295588**

Rationale: To cover cost of Scoring Management

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69053	St Bede The Venerable School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Correcting OST transfer

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20230296569

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional
Memberships
370002 Ecia-Plant Operation-Nonpublic

Transfer To:

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

25. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames****20230298669**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

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

Transfer To:

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

Amount: \$1,000

26. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230299150**

Rationale: space rental for Semester Counselor Coach Academy

Transfer From:

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

Transfer To:

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

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230300259**

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

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

28. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230300292**

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230300013**

Rationale: needed pull station for fire alarm replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,007

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

20230291749

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

20230292695

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

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

Amount: \$1,028

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

20230294489

Rationale: Food and Beverage for Case Managers Meeting

Transfer From:

02411 Network 1
115 (0 Toed48Educionala31 Tc 0.0003 Ofu/64k 1)JpToed48Educionala31 Tc 0.0003 Ofu/64k 1

Transfer To:

02411 Network 1

40. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230292112**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,037

41. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20230300057**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,040

42. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20230296749**

Rationale: Add water meter for chemical feed accuracy

Transfer From:

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

Transfer To:

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

Amount: \$1,040

43. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230299791**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,042

44. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230292993**

Rationale: Removal of squirrel

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

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

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

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

Rationale: Toilet and guts for toilet

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,057

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

Rationale: 20x20x1 AFP200 and 10X30X1 AFP200 AIR FILTER

Transfer From:

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

Transfer To:

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

Amount: \$1,061

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

20230295740

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,064

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

20230292523

Rationale: glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,066

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

20230299055

Rationale: glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,066

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

20230298297

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:

69098 Tc -2.471 -2.81 1.4u -2.80lTransfer From537085312.224 Td[Tr

Amount: \$7,000

Transfer from Facility Opers & Maint - City Wide to DeWitt Cl & Missela Elementary School

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

20230299043

Rationale: rod out teachers lounge sink in annex building

Transfer From:

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

Transfer To:

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

Amount: \$1,075

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

20230292093

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

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,075

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

20230292081

Rationale: Tractor repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,077

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

20230298317

Rationale:

2al/Adminis00Default Value53405Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,087

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,090

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

Rationale: Fire pump and panel reappear

Transfer From:

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

Transfer To:

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

Amount: \$1,092

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

Rationale: HVAC filter quote

Transfer From:

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

Transfer To:

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

Amount: \$1,093

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,099

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,099

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: repair damaged ceiling

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: gym girls bathroom door hinge

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20230297647

Rationale: Main drain rod job

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

23291 Frederick Funston Elementary School

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

20230293107

Rationale: Sherwin Williams paint order

Transfer From:

Transfer To:

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

20230295500

Rationale: replace window glass rm 211

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

20230296454

Rationale:

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

20230300141

Rationale: Quote for troubleshoot gymnasium exhaust fan has no power

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

20230295162

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,131

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

20230291760

Rationale: Reducing Tutor Corps bucket

Transfer From:

24421 George B McClellan Elementary School
370 Elementary and Secondary School Relief
51330 Benefits Pointer

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

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

20230299075

Rationale: Glycol for system

Transfer From:

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

Transfer To:

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

Amount: \$1,139

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

20230298266

Rationale: Parts to repair univents in room 204 and 206

Transfer From:

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

Transfer To:

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

Amount: \$1,140

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

20230295907

Rationale:

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

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

Amount: \$1,155

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,155

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,159

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

20230293027

Rationale: Paint and paint supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,161

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

20230292316

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,162

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

20230296150

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

Transfer From:

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

Transfer To:

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

Amount: \$1,162

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

20230297484

Rationale: Generator Alarms

Transfer From:

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

Transfer To:

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

Amount: \$1,166

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

20230292001

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

Transfer From:

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

Transfer To:

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

Amount: \$1,168

105. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**20230292087**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,175

106. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20230297743**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,183

107. Transfer from Student Support and Engagement to Washington Irving Elementary School**20230292684**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

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

Amount: \$1,184

108. Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**20230294338**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,188

109. Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**20230290965**

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

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,190

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,190

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

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

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,195

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

Rationale: Replacement thermostats for rooms 306 and 316

Transfer From:

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

Transfer To:

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

Amount: \$1,195

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

Rationale: Cracked windows in classroom 221

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,196

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

Rationale: 5 H G X Fluor. Corps bucket

Transfer From:

53041	Charles Allen Prosser Career Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,197

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

Rationale: 5 H G X Fluor Corps bucket

Transfer From:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,197

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: 7 U D Q V I H U I R U 3 ' I R R G H [S H Q V H

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale:

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

Rationale: Slop sink drain damaged Possible cracked pipe

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Troubleshoot seurity ALPHONE issues bad video signal

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Network food

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$1,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$1,200

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

Rationale: Troubleshoot possibly repair Lunchroom intercom

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20230300230

Rationale:

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

20230298207

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

Transfer From:

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

Transfer To:

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

Amount: \$1,210

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

20230300601

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

Transfer From:

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

140505 25.O 35.63 blt mmngent Projects
140505 25.O 35.63 blt mmngent Projects

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
54505 Seminar, Fees, Subscriptions, Professional Memberships
54505 Seminar, Fees, Subscriptions, 1-1349.9 (Seminar, Fees, Subscrier

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

20230296148

Rationale: Parts for Door 10

Transfer From:

Transfer To:

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,242

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

Rationale: Locke ES Filter Order

Transfer From:

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

Transfer To:

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

Amount: \$1,245

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,246

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: Replace leaking sprinkler piping in attic

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: key blanks for master custom blanks for all doors

Transfer From:

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

Transfer To:

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

Amount: \$1,253

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,258

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

20230292386

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

Transfer From:

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

Transfer To:

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

Amount: \$1,260

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

20230292319

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,262

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

20230299483

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,265

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

20230299753

Rationale: Inspect Replenish fire extinguishers throughout facility

Transfer From:

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

Transfer To:

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

Amount: \$1,268

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

20230292243

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

Transfer From:

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

Transfer To:

69247 St Pius V
358 Title IV
54505 Seminar, Fees, TraX-1.19tr2naleraXfessional/Ad gProgP5.638m

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

20230296716

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

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

20230291287

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

Transfer From:

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

Transfer To:

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

Amount: \$1,276

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

20230294081

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

Transfer From:

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

Transfer To:

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

Amount: \$1,276

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

20230298483

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

Transfer From:

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

Transfer To:

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

Amount: \$1,276

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

20230299230

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

Transfer From:

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

Transfer To:

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

Amount: \$1,276

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

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

Transfer From:

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

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,278

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,280

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,280

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

Rationale: we need pool chemicals swimming class starts next week

Transfer From:

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

Transfer To:

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

Amount: \$1,283

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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

20230298052

Rationale: Requesting funds for Elevator repair

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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

20230298276

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

Transfer From:

11010 Talent Office
115 General Education Fund
000000 Default Value

Transfer To:

12510 Information & Technology Services
544ces - Repair Contracts
000000 Default Value

Amou7t: \$1,285

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

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

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

Amount: \$1,296

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

Rationale: Home Depot Supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,298

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

Rationale: Order LED tubes for classroom and corridors Interior lighting

Transfer From:

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

Transfer To:

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

Amount: \$1,298

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

Rationale: hotspot leases for Erin Slifka Devlin and Ibrahim Abed

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

Rationale: 5HDOORFDWLQJ IXQGV IRU VXSSOLHV

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

Rationale: Repair deficiencies found after bi annual inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

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

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,304

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,309

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

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

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

Amount: \$1,310

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

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

Rationale: provide a mortise with thumb turn and indicators

Transfer From:

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

Transfer To:

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

Amount: \$1,330

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

Rationale: Order for lightbulbs and recycle container

Transfer From:

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

Transfer To:

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

Amount: \$1,333

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,333

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

Rationale: Replacement post pocket filters for all AHUs

Transfer From:

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

Transfer To:

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

Amount: \$1,335

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,341

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

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

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

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

Rationale: JCI repairs to suppression system in kitchen

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,353

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,357

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,363

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,363

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

Rationale: Original OST allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,365

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,365

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,367

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

Rationale: Funds for Transportation for Admin meeting

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,368

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,369

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,370

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

Rationale: Grant has expired

Transfer From:

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

Transfer To:

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

Amount: \$1,370

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,372

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

Rationale: Drivers for Led lights in Gym

Transfer From:

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

Transfer To:

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

Amount: \$1,380

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,380

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,380

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

Rationale: Vendor to provide bathroom signs

Transfer From:

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

Transfer To:

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

Amount: \$1,380

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,382

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

Rationale: Supplies and A c needed for the MDF room

Transfer From:

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

Transfer To:

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

Amount: \$1,386

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

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

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

Amount: \$1,389

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

20230291051

Rationale: Bathroom lock Concession Stand

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

49131 Collins Academy High School

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

20230292672

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs

Transfer To:

23041 John F Eberhart Elementary School
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs

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

20230296793

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,432

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

20230294211

Rationale: Balance exhaust fan

Transfer From:

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

Transfer To:

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

Amount: \$1,437

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

20230299679

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

Transfer From:

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

Transfer To:

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

Amount: \$1,438

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

20230297772

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

Transfer From:

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

Transfer To:

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

Amount: \$1,441

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

20230293195

Rationale:

245. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230299672**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,445

246. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20230292685**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

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

Amount: \$1,447

247. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230300490**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

248. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230292345**

Rationale: Troubleshoot Boiler 1

Transfer From:

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

Transfer To:

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

Amount: \$1,450

249. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230292986**

Rationale: Replace light fixtures in vault

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

Rationale: LED retrofit for exit signs

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

Rationale: service request for annual below grade grease trap cleaning

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

Rationale: Fire extinguishers need to be replace

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

Rationale: Anchor quote to troubleshoot annex boiler 1

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

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

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

20230292475

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

Transfer From:

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

Transfer To:

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

Amount: \$1,462

266. **Trrrom:**

Transfer To:

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

20230291033

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

Transfer From:

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

Transfer To:

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

Amount: \$1,478

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

20230295332

Rationale: glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,479

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

20230297890

Rationale: Removal of water fountains in Small Gym

Transfer From:

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

Transfer To:

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

Amount: \$1,485

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

20230291974

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

Transfer From:

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

Transfer To:

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

Amount: \$1,487

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

20230300436

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,489

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,490

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,490

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

Rationale: Repair park lot light pole Safety hazard

Transfer From:

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

Transfer To:

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

Amount: \$1,490

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,490

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,490

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

20230299978

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

Transfer From:

Transfer To:

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

20230298133

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

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20230298189

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

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20230298377

Rationale: Chiller troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20230300138

Rationale: To replace gauges over 5 years old To replace casing relief valve that does not operate during pump test All fire sprinkler work to be conducted in accordance with NFPA and local city code Total 1495 00

Transfer From:

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

Transfer To:

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

Amount: \$1,495

289.

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

20230300471

Rationale: Provide annual service for transfer switches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts

295. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20230291055

Rationale: kitchen line rodding

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,500

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

20230291188

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

297. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20230292238

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

Transfer From:

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

Transfer To:

69151 St Jerome School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

298. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy**

20230294395

Rationale: Debate hosting funds

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000319 Academic Competitions

Amount: \$1,500

299.

300. **Transfer from Network 2 to Network 2**

20230294529

Rationale: To pay for Estrellita PD

Transfer From:

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

Transfer To:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,500

301.

305. **Transfer from CPS Virtual Academy to Information & Technology Services**

20230299128

Rationale: SCTASK1356455 REQ1309560 Reallocating fund to acquire cell phone for Hubs Coordinator Sandy Hagy from ITS

Transfer From:

26931 CPS Virtual Academy
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
222209 Computer/Media Technology Services
000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000576 Supplemental Aid

Amount: \$1,500

306. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20230299399

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

307. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20230299401

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

Transfer From:

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

Transfer To:

69536 German School International Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

308. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20230299402

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

309. **Transfer from Education General - City Wide to Talent Office**

20230292828

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

11010 Talent Office
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
070102 Facing History Ourselves Substitute Bucket

Amount: \$1,505

310. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20230299972

Rationale: Snow Blower for Pershing Admin Office

Transfer From:

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

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,510

311. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20230291888

Rationale: Scope of Work To Trouble shoot and diagnose Main FACP AC power cannot be located and needs to be investigated FACP

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

20230298584

Rationale: transferring funds to support EL newcomer enrollment

Transfer From:

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

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$1,529

316. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20230297697

Rationale: filters for AHUs

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,530

317. **Transfer from John Fiske Elementary School to Education General - City Wide**

20230291985

Rationale: 5 H G X Fluor. Corps bucket

Transfer From:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,530

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

20230291605

Rationale: Seals to repair leak on Domestic House Pumps

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,532

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

20230298034

Rationale: Requesting funds for bulbs for the recess lighting throughout the entire 1st and 2nd floor corridor

Transfer From:

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

Transfer To:

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

Amount: \$1,535

320. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**20230294045**

Rationale: Part for Boiler Repair

Transfer From:

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

Transfer To:

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

Amount: \$1,539

321. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**20230299021**

Rationale: Boiler not operational No heat Need part ASAP

Transfer From:

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

Transfer To:

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

Amount: \$1,539

322. Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**20230295270**

Rationale: glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,542

323. Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**20230295269**

Rationale: glycol

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,548

324. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**20230294300**

Rationale: Repair kitchen water line

Transfer From:

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

Transfer To:

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

Amount: \$1,550

325. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230295893**

Rationale: ROD TELEVISE 4 ANNEX BLDG SANITARY DRAIN LINE DUE TO BACK UP REMOUNT PLUMBING TOILET AND PROVIDE HARDWARE THE SAME

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,550

326. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230297478**

Rationale: Door not closing or locking properly remove and replace door hinges with 1 2 surface roton hinge

Transfer From:

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

Transfer To:

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

Amount: \$1,550

327. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230299010**

Rationale: remove large rotting crab apple tree at the South side of the parking lot near the grass area and grind the stump Warning the tree is rotting and one large limb already broke off

Transfer From:

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

Transfer To:

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

Amount: \$1,550

328. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230300350**

Rationale: SCOPE OF WORK MARATHON MOTOR OPTION 2 1 550 00 Motor is In Stock in Glen Ellyn Drive to Glen Ellyn Pick Up Motor Deliver to School Engineer to Install

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

329. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230292974**

Rationale: Electrician converting and outlet from 220 to 120 may need to run electrical wire Need the outlet for the window A C unit

Transfer From:

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

Transfer To:

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

Amount: \$1,551

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

20230298342

Rationale: need seal kit for feed water pumps engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies

335. **Transfer from Network 16 to Network 16**

340. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230298116**

Rationale: Transfer the additional funds for increase in student enrollment for SY23 to support CTE Culinary Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$1,575

341. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230297479**

Rationale: To furnish and install 2 Pull Station found to not be operating in the following location Located 2nd Floor Annex Corridor by Room 260 Located 1st Floor Vestibule Exit Door 2 To Trouble shoot and diagnose Main FACP Showing the

Transfer From:

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

Transfer To:

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

Amount: \$1,580

342. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230299760**

Rationale: Extinguisher repair replacement work needed for 5 extinguishers per Johnson controls

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,580

343. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230300044**

Rationale: Damaged and stolen section of fence to be replaced

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

344. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230292172**

Rationale: Boiler 2 line froze cracked ball valve busted out piping drained piping and lost water both boilers are down Provide and replace 2 ball valve Disconnected half of combustion air dampers to prevent from happening during deep cold fr

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,590

345. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230290974

Rationale: tuition for a speech course at NEIU

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,593

346.

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

20230293123

Rationale: 1600 Pierport Construction As per your request we have estimated the following work To replace MDF room commercial grade lever and deadbolt locks with best lock cores for master cylinder

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,600

351. **Transfer from Early College and Career to Hyman G Rickover Naval Academy High School**

20230299459

Rationale: High School Robotics Funding

Transfer From:

13725 Early College and Career

Transfer To:

45221 Hyman G Rickover Naval Academy High School

355. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230297764**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23051 ANX Change Reason NA

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,614

356. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230299933**

Rationale: Demolish 1 2 twist handle waste valve and shot section of 2 copper piping Install 1 2 IPS 3 1 2 opening twist handle waste valve including short section of 2 copper waste piping Seal drain flange with clear silicone Fill s

Transfer From:

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

Transfer To:

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

Amount: \$1,622

357. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230291951**

Rationale: Remove and replace main actuator that is leaking hydraulic fluid causing boiler not to be working Wire into existing controls Report additional finding

Transfer From:

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

Transfer To:

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

Amount: \$1,625

358. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230295388**

Rationale: Replace sheave for the AHU4

Transfer From:

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

Transfer To:

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

Amount: \$1,630

359. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230298819**

Rationale: 7 U D Q V I H U R I V X S S G O M I H R U

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$1,633

360. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230299167

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction

Transfer To:

25991 Joseph Brennemann Elementary School
443 Bond Series 2023
56310 Capitalized Construction

365. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20230299586**

Rationale:

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,667

366. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292928**

Rationale: Audubon JR replace corroded unions at feed water tank 1 670 00

Transfer From:

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

Transfer To:

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

Amount: \$1,670

367. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230294179**

Rationale: Replace bad circuit board

Transfer From:

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

Transfer To:

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

Amount: \$1,670

368. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230300307**

Rationale: Install one new time clock for AHU serving kitchen cafeteria

Transfer From:

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

Transfer To:

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

Amount: \$1,670

369. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230300475**

Rationale: feed water pipe leaking

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

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

20230299689

Rationale: Troubleshoot the pressure switch that failed to report to the panel replace if necessary Remove a sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing If any of these heads fail UL testing then all

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public BuildTw -.7119 Tm(20230299689)Tj/TT0

Transfer To:

23731 Patrick Henry Elementary School

inkler heads that are due for UL Lab testing If any of these heads fail UL testing then

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

20230291643

Rationale: JR Industries proposal to trouble shoot 3 RTU S not working 1 690 00

Transfer From:

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

Transfer To:

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

Amount: \$1,690

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

20230294461

Rationale: Univent motor in room 404 needs to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,695

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

20230296595

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$1,695

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

20230294298

Rationale: Riser shutoff valve replaced and tee replaced on the city feed to the bo replaced

Transfer From:

12625 Grantity Opers & Maint - City Wide
56105 Services - Repair Contracts
254031 O&M Nort3

Transfer To:

26231 James5Weldon Johnsontary School230 Public Building Com
56105 Services - Repair Contracts

Amount: \$1,695

378.

380. **Transfer from Network 13 to Network 13****20230299865**

Rationale: Food purchases for monthly meetings

Transfer From:

02531	Network 13
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,700

381. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230293143**

Rationale: repair building lift

Transfer From:

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

Transfer To:

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

Amount: \$1,703

382. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20230292198**

Rationale: Filters needed for AHU s

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,705

383. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230300278**

Rationale: TO PROVIDE 1 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 9LB FE36 EXTINGUISHER NEEDED FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL DESTROY THE DELICATE EQUIPMENT LOCATION MDF All fire extinguishe

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,709

384. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230292203**

Rationale: Sensor for classroom lighting in annex

Transfer From:

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

Transfer To:

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

Amount: \$1,717

385. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296602**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

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

Amount: \$1,721

386. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291181**

Rationale: Replacement sink sensors Engineer to replace

Transfer From:

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

Transfer To:

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

Amount: \$1,722

387. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230295466**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,725

388. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230295471**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

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

Amount: \$1,725

389. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230292966**

Rationale: Amalgamated quote for freon leak and repair room 124 1728 room has no heat

Transfer From:

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

Transfer To:

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

Amount: \$1,728

395. **Transfer from Early College and Career - City Wide to Youth Connection Charter School (YCCS)**

20230291339

Rationale: Roadmap Implementation Support

Transfer From:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

66101	Youth Connection Charter School (YCCS)
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

400. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**20230295338**

Rationale: glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,754

401. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**20230291090**

Rationale: Furnish and install multistage sprinkler jockey pump

Transfer From:

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

Transfer To:

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

Amount: \$1,756

402. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**20230297860**

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

Transfer From:

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

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

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,760

403. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**20230298066**

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

Transfer From:

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

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

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,760

404. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**20230291616**

Rationale:

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,761

405. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**20230291642**

Rationale: This is necessary in order to complete urinals can be worked on. There is no isolation valve to the urinals and the building would need to be completely drained and shut off from domestic water through completion of work without an isolati

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,770

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

410. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230299914**

Rationale: requesting fund to repair classroom doors that are hard to open and close

Transfer From:

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

Transfer To:

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

Amount: \$1,778

411. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230299685**

Rationale: Scope of Work To furnish and install 13 Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 310 Janitor s Closet Located 2nd Floor Janitor s Closet by Room 215 Room 206 Closet Room 221

Transfer From:

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

Transfer To:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,785

412. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230299687**

Rationale: Repair fire alarm deficiencies per Chicago Fire Protection annual inspection report

Transfer From:

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

Transfer To:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,785

413. **Transfer from Network 4 to Network 4****20230298183**

Rationale: Transfer of funds for Adaptive Leadership food order and Dual Language Institute Day for Network 4

Transfer From:

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

Transfer To:

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

Amount: \$1,789

414. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230300002**

Rationale: Repair the door and frame to the door in classroom 342

Transfer From:

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

Transfer To:

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

Amount: \$1,790

415. **Transfer from Capital/Operations - City Wide to Pershing East**

420. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230290972**

Rationale: REQ1286917

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

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

Amount: \$1,800

421. **Transfer from Network 1 to Network 1****20230291057**

Rationale: Food Beverage

Transfer From:

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

Transfer To:

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

Amount: \$1,800

422. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230298093**

Rationale: Transfer funds for travel expenses for administrative support

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
230010	Administrative Support
474570	Special Student Needs-C. Perkins

Amount: \$1,800

423. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230298299**

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

Transfer From:

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

Transfer To:

69553	Bais Yaakov High School Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,800

424. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20230298315**

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

Transfer From:

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

Transfer To:

69439	Anshe Emet Day School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,800

425. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230299951**

Rationale: Combination lock door 3 has failed quote to replace

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

426. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230295570**

Rationale: glycol

Transfer From:

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

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,803

427. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20230293038**

Rationale: new faucet for principal and new valves for sinks and toilets

Transfer From:

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

Transfer To:

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

Amount: \$1,807

428. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230300041**

Rationale: Kitchen hood repair quote by Johnson Controls

Transfer From:

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

Transfer To:

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

Amount: \$1,807

429. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230298089**

Rationale: Requesting funds for new exit sign to be installed above art room exit door to correct Fire Code Violation

Transfer From:

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

Transfer To:

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

Amount: \$1,807

430. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230296451**

Rationale: new door closers and arms

Transfer From:

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

Transfer To:

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

Amount: \$1,810

431. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230300088**

Rationale: Repair kitchen suppression system

Transfer From:

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

Transfer To:

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

Amount: \$1,813

432. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20230299429**

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

Transfer From:

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

Transfer To:

69198	Old St Mary's School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,820

433. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230298167**

Rationale: Company to supply Control Board for univent Engineer will install

Transfer From:

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

Transfer To:

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

Amount: \$1,821

434. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230296796**

Rationale:

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,823

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

20230298096

Rationale: Provide labor to repair the existing baseboard in the counselors office that is currently leaking Furnish and install one 1 new circuit setter Furnish and install one 1 new union Furnish and install one 1 new air vent

Transfer From:

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

Transfer To:

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

Amount: \$1,825

436. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20230300034

Rationale:

440. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230297491**

Rationale: remove and replace leaking seal on heating pump in the attic

Transfer From:

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

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

441. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230299244**

Rationale: Faraday CT 2 Card for the city tie

Transfer From:

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

Transfer To:

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

Amount: \$1,840

442. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230292706**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,842

443. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299484**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,846

444. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230299636**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,846

445. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20230291668

Rationale:

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

20230299076

Rationale: glycol

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,861

451. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

20230292692

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,864

452. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20230295166

Rationale: north building lunchroom ahu not in working order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts

455. Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**20230295390**

Rationale: thermo systems to trouble shoot for 8hrs issues with dehumidifier on rtu 7 and burnt out heating element on rtu 5

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,869

456. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**20230297961**

Rationale: Yearly PM for pool equipment

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,871

457. Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**20230295889**

Rationale: The engineer is unable to clear the trouble bells from the fire panel because of ground faults

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,872

458. Transfer from Grant Funded Programs Office - City Wide to St. Giles**20230297863**

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

Transfer From:

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

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

459. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**20230295474**

Rationale: Glycol for system

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,877

465. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230298858**

Rationale: Repairs needed for 2 tractors to assist in snow removal and spreading of salt if needed when vendor unable to get to school

Transfer From:

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

Transfer To:

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

Amount: \$1,899

466. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230291654**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OPI Change Reason NA

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,900

467. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20230291968**

Rationale: Prep area 1st floor Outside Northwest bathroom Cover floor with drop cloths Scrape peeling paint Apply Kilz to water damage area Supply and install drywall where plaster is missing Tape and patch Sand to a smooth and unif

Transfer From:

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

Transfer To:

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

Amount: \$1,900

468. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230292272**

Rationale:

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,901

469. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230292315**

Rationale: Misc order of all types of batteries and wire nuts for building retrofit and replacement See attached quote

Transfer From:

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

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,902

470. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20230292449**

Rationale:

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,904

471. Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**20230291615**

Rationale: CHRISTMAS BREAK PROJECT LED T8 Retrofit Lamps

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,906

472. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**20230295430**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,909

473. Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**20230294467**

Rationale: replace bad EP160 fireye programmer Module on north boiler 1

Transfer From:

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

Transfer To:

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

Amount: \$1,914

474. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**20230299618**

Rationale: ordering replacement parts for univent

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,923

475. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20230300625**

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,926

476. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295149**

Rationale: Provide and install a new motor bracket and blower wheel for the VAV box in 103 Test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,929

477. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230291187**

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

Transfer From:

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

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,930

478. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230292145**

Rationale: Aero Elevator LLC will install a new Kone light curtain door edge to replace the damaged one on elevator 1

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,938

479. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291154**

Rationale: Replacement hand dryers Engineer to install replace

Transfer From:

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

Transfer To:

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

Amount: \$1,942

480. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230292076**

Rationale: Shoop Need Snow equipment that works Tony s is over 1000 to fix 3 snowplows that are over 20 years old I think it would be way cheaper in the long run to get new snow blowers

Transfer From:

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

Transfer To:

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

Amount: \$1,948

481. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296554**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$1,950

482. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230297976**

Rationale: Drywall Painting repair for Wind tunnel

Transfer From:

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

Transfer To:

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

Amount: \$1,950

483. **Transfer from Education General - City Wide to ECIA Projects****20230292565**

Rationale: Transferring funds to zero pointer

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 180040 English Language Learner (ELL/Lep) Programs
 490952 Title Iii - Language Acquisition

Amount: \$1,954

484. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296583**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$1,956

490. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20230290960

Rationale: The hot water pipe to the floor register in the dance studio froze and broke

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,975

491. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230293014

Rationale: glycol

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,976

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

20230297958

Rationale: Supplies for light fixtures throughout building

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,977

493. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20230295074

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 22281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Con8S@Wide O&M South
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 254033 O&M South
 000000 Default Value

Amount: :\$1,977

Transfer From:

Transfer To:

495. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230292990**

Rationale: Repair wall and drop ceiling outside of auditorium in order for door to close

Transfer From:

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

Transfer To:

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

Amount: \$1,990

496. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230297477**

Rationale: Gym office door across room 125 Demolish existing damaged door hinges Repair existing door frame as needed Modify existing door to fit into existing door frame Prep and install existing door with new Roton hinge FS DU Clean a

Transfer From:

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

Transfer To:

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

Amount: \$1,990

497. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20230297480**

Rationale: Replace 3 phase auditorium lighting contactor and two momentary toggle switches

Transfer From:

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

Transfer To:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

498. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230300272**

Rationale: To furnish and install 5 pull station covers

Transfer From:

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

Transfer To:

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

Amount: \$1,990

499. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20230298179**

Rationale: AS PER JOB 7167 Looked overunit found bad pressure switch not opening all the way causing the the starter to chatter and trip out over load on unit also alternating system should be replaced with a new set up QUOTING INSTALL NEW PRESSURE SW

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,991

500. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230296819**

Rationale: Univent motors in rooms 302 and 206 need to be replaced Motor bracket in room 307 is broken and needs to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,993

501. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230294104**

Rationale: Lavizzo Quote for Sprinkler repairs to Ansul system

Transfer From:

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

Transfer To:

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

Amount: \$1,994

502. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230291831**

Rationale: demo light pole that fell into field from East parking lot

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

503. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230295891**

Rationale: Exterior lighting troubleshoot one light pole fixture unit replace four LED lights Lift needed to reach fixtures

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

504. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230298186**

Rationale: Core quote to replace non working components on univent that serves room 104

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

505. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20230299555

Rationale: Fan and wheel replacement for annex restroom ceiling unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,996

506. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230291182

Rationale: Repair 3 thresholds at Main Entrance On inspection TO DO list

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M SouthPu-A-TJ13t17North
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
000000 Default Value

510. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

20230291185

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

511. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

20230291190

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69188 Urban Prairie Waldorf School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

512. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20230291295

Rationale: Repair hole above stairwell due to pipe bursting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

513. **Transfer from James Shields Middle School to Education General - City Wide**

20230291722

Rationale: 5 H G X F L Q T ')!-iia• 1 Àaf V "\$Ú ~0 M\$ ð Æ E' B1%™ i@í p f p• ÎÜ@éÓ € E7 ê-í@ññ0— ~3p• îÜÜiïï 6' ! • ¾Íá0~ ~1 mW'Q4™Í

520. **Transfer from Teaching and Learning Office to John Hancock College Preparatory High School****20230294394**

Rationale: Debate hosting funds

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

521. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230294693**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

522. **Transfer from Network 17 to Network 17****20230296100**

Rationale: For N17 Meetings

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53220 Commodities - Food - Confections
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

523. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230296129**

Rationale: Transfer to align to grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256105 Purchase Of Food
 424025 Fy23 Team Nutrition Recipe Development Rfp

Amount: \$2,000

524. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230297836**

Rationale: Transfer funds for second semester for culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

525. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

20230297870

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

530. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230298137**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,021

531. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230294180**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,027

532. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230291655**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,034

533. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230299895**

Rationale: temp heating unit for room 109 for herc rentals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,037

534. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230295514**

Rationale: Hernandez West Entrance doors repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,060

535. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20230299824

Rationale: Lights to finish up LED upgrade Lights for principle office and confrance room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,060

536. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230300594

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,065

537. **Transfer from George Westinghouse College Prep to Education General - City Wide**

20230291952

Rationale: 5 H G X Fluor Corps bucket

Transfer From:

53071 George Westinghouse College Prep
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,070

538. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20230292307

Rationale: Remove Drain line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contra497 sng Commission O & M

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
370 Elementary and Secondary School Relief

545. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20230300375

Rationale: Quote for scaffolding to reach gym ceiling to replace all the broken ceiling tiles

550. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20230291082

Rationale: GAUGES FOR PNEUMATIC BIXES THAT WENT OUT DURING POWER SURGE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies

Transfer from Facility Opers & Maint - City Wide tMorgan Park Highrt School

555. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**20230292988**

Rationale: Glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,123

556. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**20230297468**

Rationale: Sewer line backed up causing water overflow in gym office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,125

557. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**20230300262**

Rationale: Repair fire alarm

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,130

558. Transfer from Student Support and Engagement to William W Carter Elementary School**20230292663**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22611	William W Carter Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,132

559. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**20230295543**

Rationale: Replace defective door hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,145

560. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230291367

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,152

561. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20230295573

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,153

562. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230296751

Rationale: need hinges replaced on pool locker room doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,156

563. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20230299637

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,157

564. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20230290947

Rationale: Estimate From JOS Plumbing to repair water pressure to 2 drinking fountains on the 2nd floor main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,174

565. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296566

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
499812 Digital Equity Grant - Nonpublic - Christian

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,175

566. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

20230292239

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,180

567. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20230292277

Rationale: New exhaust fan for north building roof Engineers will install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M

570. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20230291737

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

571. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20230292923

Rationale: Audubon TNC paint kitchen walls 2200 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Defau2h156 Td[228958s4l003Of Chicago. Suppl.Servc.)]J0 Tw -4.483 -2.156 Td[Amou T0 1 Tfwalli200]J-0.0002 Tc -3.027 -2.881 Td
 2Tcfce - City Wide
 230 Public Building Commission O & 21-13034.3 (23e02 Tc 0 Tw 8 0 0 ilding Commission O & M)J-1.112 -1.156 Td[56105]-1349.9 (Serv
 Amou T0 1 Tfw440053l

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North

575. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230300274

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs

Transfer To:

46401 Percy L Julian High School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip

580. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300632**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,233

581. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300634**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,233

582. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296628**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,235

583. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230297735**

Rationale: Carpet adhesive Engineered Floors Jett Blue Residential Commercial Tiles 24 in x 24 Glue Down Carpet Tile 18 Tiles Case 72 sq ft ROBERTS 3095 4 Gal Carpet Adhesive TOTAL 2 473 95

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,244

584. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230291035**

Rationale: Parts needed for HVAC Units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,245

585. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295146**

Rationale: ELECTRIC UNIT HEATER for Fire Pump room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,250

586. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298043**

Rationale: Exterior Door 14 Freshmen Bldg Remove and replace existing ceiling Supply all necessary labor and material Insulate ceiling to match existing batt type Use exterior 5 8 drywall prep tape and paint Sherman Williams exterior paint scho

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

587. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230300590**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,250

588. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20230292931**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,254

589. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230292387**

Rationale: JR industries is coming to repairing feed water pump and housing was so rotten that cracked and needs replacement of entire housing as well addition to previous issue feed water pump is for my steam boilers in the main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,260

590. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20230297922

Rationale: reset passcode and repair panic bar

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,260

591. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20230291088

Rationale: requesting funding to purchase a motor for my S1 air handler with a burnt motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,270

592. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20230295538

Rationale: Service fee and labor to remove old exit device Drill door as needed and install new exit device and lever trim Pin new cylinder as directed Check operation a 1 Von Duprin Exit Device b 1 Von Duprin Lever Trim c 1 Cylinder Engine

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,270

593.

595. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20230292133

Rationale: to repair ground fault issue for fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,280

600. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20230299126

Rationale: Replacement Classroom carpeting lost to floods displaced by restoration company

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

26201 John T McCutcheon Elementary School

605. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230294468**

Rationale: Demolish 4 WaterSaver vacuum breaker assemblies Install 4 Chicago Faucet vacuum breaker assemblies including any necessary brass threaded fittings and nipples Restore water and test for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,345

606. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20230295890**

Rationale: Repairs were needed to the west elevator after the sprinkler head in the basement broke and caused flooding on 12 27

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,345

607. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230291034**

Rationale: Furnish repair parts for RTUs 10A 12A 3C 9C

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,359

608. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230295502**

Rationale: Hot water circulating pump leaking Seal at the motor needs replacing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,360

609. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230295440**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,368

610. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292913**

Rationale: Audubon JR Branch RTU maintenance 2 370 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,370

611. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230295321**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,374

612. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230299432**

Rationale: request vendors supply parts for univent repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,379

613. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230292525**

Rationale: 2nd half winter filter order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,380

614. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230299780**

Rationale: Chicago Fire has a quote for exthingusher work at Till and Hydro testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,389

615. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20230299037**

Rationale: Disconnect and remove the existing ignitor with cable one flame sensor with cable and one fan relay Install one new ignitor with cable one new flame sensor with cable and one new fan relay Wire the new fan relay and Check for pro

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,390

616. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230299799**

Rationale: Life safety system deficiency repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,395

617. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230300576**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,397

618. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230291900**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69197	Maternity Bvm School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,400

619. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230292247**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,400

620. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230294637**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

621. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230295358**

Rationale: 4 1 IPS circuit setters 4 1 IPS ball valves 8 1 dielectric union gaskets 2 1 single run black steel nipple close thru 6 8 1 close nipples

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,400

622. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230295498**

Rationale: Jos is coming to shut down the hot water system and replacing 4 valves and replacing b g pump for my water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

623. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299394**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

624. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230300110**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,400

625. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

630. **Transfer from Talent Office to Talent Office****20230294507**

Rationale: moving extra funds to non payroll for department use

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$2,420

631. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299487**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,439

632. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230294555**

Rationale: Faculty toilet Nipple needs to be extended with a support beam under toilet This toilet has bee changed 3 times already Need this upgrade so further issues don t evolve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,445

633. **Transfer from Network 2 to Network 2****20230299920**

Rationale: To Pay For IPA PD Credit Hours

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,450

634. **Transfer from Education General - City Wide to ECIA Projects****20230295108**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 358 Title IV
 57215 Pensions - Employer, ESP Federally Funded
 221001 School Instructional Support Services
 440052 Title Iv, Part A

Amount: \$2,461

635. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20230292361**

Rationale: Kitchen suppression system is marked deficient Due for 12 year maintenance replace obsolete tanks and replace cartridge Replace nozzles over range burner and tilt skillet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,462

636. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

640. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290979**

Rationale: Northwest Corner Stairwell D Issue There is a reoccurring leak coming from around a 6 galvanized stack in the basement The exact location of the leak cannot be ascertained due to being concealed behind a wall Scope North Roof Televis

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,480

641. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230298934**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,480

642. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230293146**

Rationale: INSTALL PORTABLE HEAT PUMP AC DE 1072017 DROP DOWN CEILINGS AC CEILING TRANSITION 12 FLAN 12 X 25 MYLAR DUCT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,484

643. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230299642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,490

644. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230300342**

Rationale: Drywall installation for main entrance ceiling from abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,490

645. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20230291611

Rationale: Furnish 600 16x20x2 air filters for RTUs

650. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

20230297843

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Transfer To:

24731 William B Ogden Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$2,500

651. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

20230297844

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Transfer To:

26921 Disney II Magnet School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$2,500

652. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20230297878

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative

Transfer To:

69575 Lycee Francais
358 Title IV
53307 Commodities: Software Licenses T0.1 (352ve)uce

655. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20230298566

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

656. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

20230298567

Rationale: OST CSI Special Funding

Transfer From:

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

660. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

20230298572

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23231 Telpochcalli Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

661. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

20230298573

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

662. **Transfer from Student Support and Engagement to Orville T Bright Elementary School**

20230298574

Rationale: OST CSI Special Funding

Transfer From:

Transfer To:

665. **Transfer from Student Support and Engagement to Esmond Elementary School****20230298577**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

666. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230299016**

Rationale: Roof repairs needed after inspection by Tremco

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

667. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299110**

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,500

668. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299842**

Rationale: OSEL travel and conference reimbursements

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier 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: \$2,500

669. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230299942**

Rationale: NORTHEAST CORNER OF GYM ROOF LEAK Inspect flashings around the drain and repair as needed Repair area of overflow of drain Further inspect the entire area of field membrane and repair as needed Remove all debris generated Pri

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

670. **Transfer from Network 4 to Network 4**

20230300178

Rationale: Budget transfer for professional development led by Dr Watkins at our N4 School Leader Conference

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

671.

675. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20230296702

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,517

676. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

20230292678

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23441 John Milton Gregory Elementary School
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,520

Amount: \$2,517

680. **Transfer from Early Childhood Development - City Wide to Northwest Early Childhood Center**

20230297994

Rationale: Transfer for PreK OST program dance and music vendors

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

26081 Northwest Early Childhood Center
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Amount: \$2,550

681. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230298389

Rationale: need hot water line installed for nurses office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,550

682. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20230300618

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

Transfer To:

69362 Academy of the Sacred Heart
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)

685. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296618**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,566

686. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230300327**

Rationale: Emergency Repairs to SE Mobile Classroom Unit 12 7 22 Removed blower assembly and disassembled wheels from motor shafts Reassembled wheels on to new blower motor Installed blower assembly on wall pack unit and tested heat Provided extra

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,566

687. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230298353**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,568

688. **Transfer from Education General - City Wide to ECIA Projects****20230294963**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 499822 Esser Iii - District Initiatives

Amount: \$2,571

689. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20230292700**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22631 Edward E. Sadlowski Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,574

690. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230295468**

Rationale: Glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,576

691. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20230297765**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131	Esmond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,590

692. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230296034**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$2,591

693. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230290968**

Rationale: Install approximately 20 of 3 4 Type L water supply piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,600

694. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230294639**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,600

695. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20230294681

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:

69028 F Xavier School

700. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230292471**

Rationale: vendor to remove and rebuild condensate pump and then reinstall in main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,652

701. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20230299631**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,662

702. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230296805**

Rationale: Water fountain damaged and needs replacement 2nd FL

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,675

703. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230300488**

Rationale: Pump seals are leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,675

704. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20230296712**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,675

710. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20230292254

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

711. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230294206

Rationale: Quote from JOS to repair annex roof drain line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

712. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20230295802

Rationale: To pay for food for upcoming PDs

Transfer From:

Transfer To:

715. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**20230292712**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,715

716. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**20230294541**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,730

717. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**20230292132**

Rationale: install LED Round UFO High Bay Ash SSR 60W 80W 100W 5000K This needs to be done before mayoral elections On Feb 28

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,731

718. Transfer from Talent Office to Talent Office**20230291026**

Rationale: Professional Development with Bright Morning

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$2,740

719. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**20230295196**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,745

720. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230295323**

Rationale: Glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,747

721. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230295462**

Rationale: Glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,747

722. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School****20230295633**

Rationale: Glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26841	North River Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,747

723. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230294692**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,750

724. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20230295176**

Rationale: Supply and Install 14 Vinyl Roller Shades with Chain Mechanism Prep Areas 8 in Room 006 and 6 Room 003 Supply 6 Others to remove all items from window ledges and furniture away from windows minimum 3 feet Remove existing s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

725. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230300031**

Rationale: Replacement of the MOD motor on boiler 1 and tuning of fire rate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,750

726. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230296006**

Rationale: PD35S 105089 BOOSTER PUMP W FLG SEE NOTES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,756

727. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230291845**

Rationale: Fire Extinguisher service

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,779

728. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230298040**

Rationale: hot water supply line has a leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,780

729. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230295190**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,782

730. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School

735. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20230295497

Rationale: Provide vacotr truck and crew to clean 3 sewer structures to bottoms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

736. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20230297881

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69202 Brickton Montessori School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,800

737. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230300288

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,800

738. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230295336

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,803

739. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20230298160

Rationale: QTY ITEM UNIT PRICE LINE TOTAL 48 00 17 99 863 52 96 00 7 75 744 00 72 00 6 99 503 28 20 00 13 00 260 00 60 00 6 80 408
 00 1 00 25 00 25 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 2 803 80 TAX EXEMPT FREIGHT TOTAL 2 803 80

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,804

740. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230293182

Rationale: Toilet Cracked and Drain line Blocked

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,820

741.

745. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20230298065

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440053 Title Iv, Part A - Nonpublic

Amount: \$2,834

746. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20230297859

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440053 Title Iv, Part A - Nonpublic

Amount: \$2,835

747. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230300231

Rationale: Solorio Fire Extinguisher repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
~~000000: \$2,835~~

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South

747.

750. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20230300560**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

751. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230296670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,853

752. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296624**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,855

753. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20230299607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25861 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,856

754. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide****20230294017**

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 443 00 21 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,859

755. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230294020

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$2,859

756. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20230292398

Rationale: Rebuild the following backflow device with all new rubber parts serial numbers 299234 288167 126506 5928416 Upon completion certify results with Brycer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,865

757. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20230300059

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,869

758. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20230294474

Rationale: repair intercoms and call buttons

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
5BT-0.0002 Tc 0 Tw 8 0 0 8 61.1001 599.3436 Tm(20230292398)Tj/TT0 1 Tf0 -1.19 TD(Rationale)Tj/TT1 1 Tf0 Tc 4.224 0 Td ulementary/TT1k1

Transfer To:

29341 Jensen Elementary Scholastic Academy
230 Public Building Commission O & M

Transfer456lity Opers & Maint - City Wide to Jensen Elementary Scholastic Academy

760. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

20230292655

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22081 George Armstrong International Studies ES
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,894

761. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20230295277

Rationale: CORE tech to replace failed flame guard to prevent the unit from tripping due too producing too much hot air for too long of a time

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,895

762. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20230298081

Rationale: Provide and install a new ignition transformer and electrode on Boiler 1 Tune up burners on both boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,895

763. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20230299525

Rationale: Transfer funds for student transportation for HOSA Competition

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

49031 Southside Occupational Academy High School

765. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230298952

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,900

766. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20230299036

Rationale: Repair gym roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

767. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20230299382

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$2,900

768. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20230300615

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV

Transfer To:

69378 Latin School of Chicago
358 Title IV

770. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230299768**

Rationale: replace expired fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,912

771. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300449**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54520	Services - Printing
390008	Other Government Funded - Community Services
399961	Advanced Placement

Amount: \$2,913

772. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230296155**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

68060	Stagg Stadium
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,914

773. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230296156**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

774. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230296157**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25361 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25361	James Shields Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

775. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**20230296158**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

776. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**20230296159**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

777. Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**20230292116**

Rationale: Courtesy Electric to convert Gym lights to LED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,922

778. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**20230295184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,944

779. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**20230292915**

Rationale: 1 Furnish and install Asphalt mixture on two separate locations on the north side of the schools running track

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,945

780. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230300312**

Rationale: Furnish and install conduit and wire from closest panel with available space Provide two 2 new breakers for AC units labeled and installed Rework panel to free up space for new circuits if panel is full Provide new outlets for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

781. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230292400**

Rationale: Need window repair in room 502 window leaks and weeps air sagging leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,955

782. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230295328**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,958

783. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230295340**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,958

784. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230291627**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,967

785. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230295182**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,971

786. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230295545**

Rationale: Replace fire eye on boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,975

787. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230295993**

Rationale: FY23 II funds sub and teacher extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,978

788. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230295581**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,987

789. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230295325**

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,990

795. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES****20230293110**

Rationale: Provide Technician for 2 Days to Troubleshoot and Assess Various Mechanical Issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,990

796. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230294035**

Rationale: Temporary heating required due to repeated smoke events for the RTU serving classroom 205 RTU is set to be replaced in summer 2023 SCOPE OF WORK TEMPORARY UNIT RENTAL ONE MONTH Quote is for Rental of 2 Temporary Heating Units f

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

797. **Transfer from Capital/Operations - City Wide to Lake View High School****20230294634**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

798. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230297759**

Rationale: Audubon Stanton boiler feed alternating relays 2990 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

799. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230297546**

Rationale: Troubleshoot Electrical for 5 New Exhaust Fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

800. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230300574

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,995

801. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230294633

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46211 Lake View High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,996

802. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

805. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230295590**

Rationale: To cover cost of Supplies for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$3,000

806. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230300245**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

807. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230300617**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

808. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20230299667**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 30 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 13LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 265 00 EA 4 LABOR RATE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,001

809. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230299524**

Rationale: Transfer funds for student transportation for HOSA Competition

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Amount: \$3,003

810. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**20230298938**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,030

811. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**20230298467**

Rationale: Quote for exterior and interior pest control work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,065

812. Transfer from Early College and Career - City Wide to Back of the Yards IB HS**20230295220**

Rationale: Transfer funds for culinary food supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

813. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**20230291862**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,080

814. Transfer from Student Support and Engagement to Edward K Ellington Elementary School**20230292673**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,089

815. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20230292246

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440053 Title Iv, Part A - Nonpublic

Amount: \$3,095

816. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20230292348

Rationale: Merv 10 Pelted Air Filters 656

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,098

817. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20230292405

Rationale: Broken Gym office door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,125

818. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230297915

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,125

819. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

820. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230292938

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,137

821. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20230295119

Rationale: Transfer for position processing

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants

825. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230294656

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,195

826. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20230298939

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,195

827. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20230295461

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

22391 Lyman A Budlong Elementary School

830. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230291186**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,200

831. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230295087**

Rationale: Quote to inspect underground reservoir in parking lot checking for cause of depression on edge of lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

832. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230296659**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

833. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230296756**

Rationale: Re Gasket waterside of boiler handholes and manholes Weld on new studs and fabricate new clips for fireside doors Fill boiler and test seal on gaskets Our Price to Complete this Job

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

834. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20230300229**

Rationale: After Johnson Control Fire Protection inspected our fire extinguishers it was determined that all the extinguishers are expired and need to be replaced I received a quote from Johnson Control that seemed high so I asked Chicago Fire for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,200

835. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20230299840**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,201

836. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230300273**

Rationale: repairs needed on discrepancies identified during the audit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,222

837. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230296818**

Rationale: Supplies required to changed failed DTW pump motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,232

838. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School****20230298887**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,244

839. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230300040**

Rationale: Compressor motors are inoperable

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,244

840. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230298090**

Rationale: JOS to replace drinking fountain in counselor s office on second floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,250

841. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230298355**

Rationale: Provide12 door closers for exterior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,253

842. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230290959**

Rationale: The backflow devices in classroom 111 needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,260

843. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296614**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,286

844. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230295271**

Rationale: Glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,297

850. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230295813**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,305

851. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20230298113**

Rationale: Transfer the second half semester for SY23 to support CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,308

852. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230291858**

Rationale: Allocate funds to clear negative

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,316

853. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230299181**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,320

854. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291064**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,350

855. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20230294691

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69309 Beverly Montessori
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$3,350

856. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

20230291622

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,360

857. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20230290980

Rationale: Fan 2 Issue The 1 5 open site drain serving the steam tables above backs up repeatedly due to rust build up It is necessary to replace the drain line Scope Demolish approximately 40 of 1 5 galvanized drain piping serving steam table

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,375

858. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20230299175

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,375

859. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

860. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20230299646**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23351 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,385

861. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230300593**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,390

862. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20230300333**

Rationale: Green incentive 4 suspended building light conversion to LED 2 on West side 2 on East side of building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

863. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230297681**

Rationale: repair leaking hot water pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

864. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20230294531**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,402

865. Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**20230298599**

Rationale: Quote for filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,406

866. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20230297834**

Rationale: Transfer funds for second semester for culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$3,413

867. Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**20230300276**

Rationale: repairs needed on discrepancies identified during the audit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,419

868. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**20230299629**

Rationale: 2 Gate Locks for perimeter gates

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,425

869. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Talent Office**20230296133**

Rationale: Transfer to pay for HANA IM USCIS Approval process

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000575	Student Based Budgeting

Amount: \$3,430

870. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20230299172

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,432

871. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20230292468

Rationale: Meco electric to remove and replace 16 smoke detectors located on all stairwell landings in annex building this is a life safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Ser.081 0 ISQBT-0.0002 Tc 0 Tw 8 0 0 8 61.1001 599.3436 Tm(20230e983 500000)ementrlace4AEHe20230e983 500000009509 S

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M

Amount: \$3,432

871. **Transfer from Facili2/Operations - City Wide to John Foster Dulles Elementary School**

875. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230300194**

Rationale: Precision to do a emergency on site rebuild of dual temp leaking pump 6 We have no back up due to Anchor Mechanical waiting on parts forever

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,450

876. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230299064**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,462

877. **Transfer from Student Support and Engagement to William H Brown Elementary School****20230292659**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22351	William H Brown Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,466

878. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20230300527**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,470

879. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230292283**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,475

880. **Transfer from Education General - City Wide to ECIA Projects**

20230295023

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
370 Elementary and Secondary School Relief
57205 Pensions - Employee, ESP
290069 Homeless Education Program - Non-Instructional
499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$3,477

881. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230291872

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction

Transfer To:

25621 George W Tilton Elementary School
443 Bond Series 2023
56310 Capitalized Construction

885. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**20230292289**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 30051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

886. Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**20230292952**

Rationale: Roof Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

887. Transfer from Teaching and Learning Office to Teaching and Learning Office**20230294393**

Rationale: Debate hosting funds for high schools

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Amount: \$3,500

888. Transfer from Arts to Mariano Azuela Elementary School**20230295289**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$3,500

889. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**20230298657**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

890. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230300564

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,500

891. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230293045

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,510

892. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20230298921

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,510

893. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20230296422

Rationale: repair AHU motor

Transfer From:

1045RationaleBret Harte Elementary School
repair AHU motor

Transfer To:

Transfer From:

1045Rationale4632/TT1 1 Tf0LinTc ordark HighBret Harte Elementary School

Transfer To:

000000 Default Value

000000 Default Value

895. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230298131

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46321 Lincoln Park High School
443 Bond Series 2023
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$3,530

896. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230299538

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009514 Contingencies

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
443 Bond Series 2023
56310 Capitalized Construction
25.r truc/.enovperatintingenciesd9 (Capitalized Construction)-1000000 D

Amount: \$3,530

900. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230297712**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$3,575

901. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230300222**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,579

902. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230299057**

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,589

903. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230299643**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,594

904. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230296757**

Rationale: ROOM 204A HEATER DISCONNECT POWER FROM THE EXISTING COMBO STARTER UNIT REMOVE THE HEATER AND SUPPORT FRAME REMOVE THE CONTACTOR PORTION OF THE DISCONNECT REMOVE THE WALL THERMOSTAT FURNISH AND INSTALL A 7 5 KW ELECTRIC UNIT HEATER THRE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,596

905. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20230295272**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,599

906. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20230294641**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

907. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230297882**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323	Altus Academy
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,600

908. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20230299644**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

909. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230300614**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69036	Chicago Jewish Day School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,600

910. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230295437

Rationale: Repair damaged floor in Principals office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,620

911. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20230292184

Rationale: need to repairs to assist with regulating temperatures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,640

912. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230295205

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,640

913. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230296160

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

914. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230296170

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

915. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**20230298828**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

916. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**20230298829**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

917. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**20230298830**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25151 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

918. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**20230300528**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,640

919. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**20230292995**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,642

920. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

20230292996

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,642

921. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

20230297868

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390003 Service Learning
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,642

922. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20230291370

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,650

923. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20230293017

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,660

924. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20230299669

Rationale: Kitchen Suppression system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,677

53405 Commodities - Supplies

53405 Commodities - Supplies 208BDC e

925. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230299641**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,680

926. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230298898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,685

927. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296615**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,689

928. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230299176**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,689

929. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230296685**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,697

930. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20230295639

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,698

935. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20230295637

Rationale: Glycol for system

Transfer From:

Transfer To:

940. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230300591**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,730

941. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230294683**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69285	St Therese School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,750

942. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230296686**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,756

943. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20230295677**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69478	Holy Family Lutheran
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,762

944. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230298888**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,776

945. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230291679

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
443 Bond Series 2023

950. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20230291902

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

Transfer To:

69049 St. Therese West Campus
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

955. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230299093

Rationale: Received quote to repair honeywell actuator on annex AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,850

956. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20230300282

Rationale:

960. **Transfer from Education General - City Wide to ECIA Projects****20230294962**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
499822	Esser Iii - District Initiatives

Amount: \$3,877

961. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230292291**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

29411	Frazier Prospective IB Magnet ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$3,890

962. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230300577**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,890

963. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230291089**

Rationale: EMERGENCY TICKET Received an Emergency Call for Boiler Down at the School Dispatched Technician Technician was Onsite on 11 18 22 and Stayed Until Almost 10 PM Found 3 Gas Regulator Bad for Boiler Ordered and Picked Up Replacement Reg

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,900

964. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230294689**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,900

965. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230294690**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,900

966. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230298975**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

967. **Transfer from Education General - City Wide to ECIA Projects****20230294961**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 499822 Esser Iii - District Initiatives

Amount: \$3,901

968. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230297610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,930

969. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230292404**

Rationale: Johnson Controls to perform 12 year maintenance on kitchen suppression system Replace Cartridge and cylinders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,952

970. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20230300233

Rationale: Chicago Fire Protection provides the following proposal to address the necessary fire extinguisher work at Phoebe A Hearst Elementary School 4640 S Lamon Ave Fire Extinguisher Deficiency Repairs Scope of Work TO PROVIDE 6 10LB ABC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,966

971. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230296660

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,967

972. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230300592

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,980

973. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

975. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230291068

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$3,995

976. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20230295499

Rationale: Emergency service call on December 5th 2022 to replace leaking flex connector on Dual temp pump Core Mechanical performed the work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,995

977. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20230291350

Rationale: Transferao NoaiaTJ-Tereer Acafansfer9

980. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20230299719

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

981. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20230300280

Rationale: repairs needed on discrepancies identified during the audit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,000

982. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230300571

Rationale: Transfer funds for travel expenses

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
119035 Other Instruction Purposes - Miscellaneous
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

983. **Transfer from Capital/Idin-S I881 807.2Sharnie.9 (emlnsEvate Suingy AcademyCity Wide)TjETq1 0 344 2.11 475.399 cm0 0 0 1 K0.584 w Wid8 m358**

Rationale: Tran Award 7273 443 0c 08(Trontingen 7273 26751 OFA Chas -ervaslns NAexpenses)Tj/TT1 1 Tf0 Tc 0.0002 Tw -1.756 -2.224 Td[Transfer F
000000 Default Value 000000 Default Value

Amount:

983. **Transfer from Capital/Idin-S I881 807.2Shar Washrista McAuliffesEvate Sugy Primary School**

985. **Transfer from St Patrick High School - Boys to Education General - City Wide**

20230296585

Rationale: Grant has expired

Transfer From:

69420 St Patrick High School - Boys
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,025

986. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20230295569

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,032

987. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20230295626

Rationale:

990. **Transfer from Education General - City Wide to ECIA Projects**

20230295110

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
358 Title IV
57205 Pensions - Employee, ESP
221001 School Instructional Support Services
440052 Title Iv, Part A

Amount: \$4,047

991. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230295212

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,049

992. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20230300252

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,050

993. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20230298301

Rationale: Tree Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,100

994. **Transfer from Office of Student Health & Wellness to Talent Office**

20230298518

Rationale: Smriti Dhakal H1B Visa

Transfer From:

14050 Office of Student Health & Wellness
115 Generao0.584dmr request reducing personnel allocation to increase budget line

Transfer To:

11010 Talent Office

995. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230298871

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,100

996. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230300526

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,100

997. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20230292310

Rationale: Snow blower is needed for removing snow in hard to reach areas around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,114

998. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230291913

Rationale: CSI OST Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,123

999. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20230295567

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,165

1000. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20230294654

Rationale: Funds Transfer From Award 2023 Award 2023-428-01 To Project

1005. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20230296677

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,198

1006. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230291835

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

1007. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230292235

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$4,200

1008. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20230296174

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1009. **Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide**

20230297560

Rationale: Funds Transfer From Project 2021 41061 SCI To Award 2021 443 00 19 Change Reason NA

Transfer From:

41061 Frederick A Douglass Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1010. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230299166**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,200

1011. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230300515**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26301 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,200

1012. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20230300581**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,210

1013. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230292260**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,216

1014. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230292101**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,225

1015. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20230299405**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$4,226

1016. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230299067**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,243

1017. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230298144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1018. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230298954**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,250

1019. **Transfer from Capital/Operations - City Wide to Lake View High School****20230299184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1020. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230292462

Rationale: Solorio Replace shattered window in room 200H

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M

1025. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296584**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,313

1026. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230298989**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,320

1027. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230292419**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,370

1028. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230294289**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,385

1029. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230297606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,386

1030. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20230298942

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
443 Bond Series 2023
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$4,410

1031. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230297674

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,433

1032. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230291658

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,438

1033. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230295433

Rationale: replacement of your Emergency Light units LED Emergency Light units Chicago Approved

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

2 oy8 SMaint - City Wide

1033.D0001Tfuild4D1A

Amount: \$4,438

1031.

1035. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20230296573

Rationale

1040. Transfer from Arts to Acero Charter Schools - Victoria Soto

1045. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20230295441

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,521

1046. **Transfer from Capital/Operations - City Wide to Princeton AC**

20230291610

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26851 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26851 Princeton AC
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,532

1047. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20230295572

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,555

1048. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230300492

Rationale

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Constr56 (Commodities - Supplies)-16812.2 (53905)-1349.9 (Commodities - Supplies)TJ-0.556 -1.156 Td[254Stud1392- Ciort aT1 Engd

Transfer To:

26851 Princeton AC
443 Bond Series 2023

1050. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**20230296690**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,590

1051. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**20230292939**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1052. Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**20230295333**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1053. Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**20230295337**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1054. Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**20230295339**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,599

1055. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES

20230295345

Rationale: glycol

1060. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230293021**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,605

1061. **Transfer from Innovation and Incubation to Innovation and Incubation****20230295112**

Rationale: Funds needed to pay postage invoices at the request of Zabrina via email

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
53510	Commodities - Postage
230010	Administrative Support
000000	Default Value

Amount: \$4,606

1062. **Transfer from Education General - City Wide to ECIA Projects****20230295009**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$4,619

1063. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230294292**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,620

1064. **Transfer from Early College and Career - City Wide to Al Raby High School****20230295214**

Rationale: Transfer funds for culinary food supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$4,620

1065. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20230300572

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

45231 Air Force Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,621

1066. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20230291877

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
443 Bond Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,628

1067. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230299160

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,634

1068. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20230292311

Rationale: light fixtures parts lens covers and tube guards also LED replacement blubs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,649

1069. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

20230298904

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School009506 Asset Management
000000 Default Value

Amount: \$4,634

1068.

1070. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230294288**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,679

1071. **Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide****20230294403**

Rationale: Funds Transfer From Project 2023 26541 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,679

1072. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230294404**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,679

1073. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230298936**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,693

1074. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20230292258**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,700

1075. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230294287**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,704

1076. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230291670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,725

1077. **Transfer from John C Coonley Elementary School to Teaching and Learning Office****20230292631**

Rationale: Per program manager transferring funds for Virtual Learning Geometry Licenses out because the school no longer needs to purchase virtual licenses for this program

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Amount: \$4,725

1078. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230297678**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,734

1079. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230291606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,742

1085. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230291066

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,795

1086. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230294304

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46321 Lincoln Park High School
443 Bond Series 2023
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$4,795

1087. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230291677

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,800

1088. **Transfer from Frank L Gillespie Elementary School to Capital/Operations - City Wide**

20230292975

Rationale: Funds Transfer From Project 2023 23321 OPI To Award 2023 451 00 08 Change Reason NA

Transfer From:

23321 Frank L Gillespie Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$4,800

1089. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230294306

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,800

1090. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296567**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,800

1091. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230300213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

1092. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230299383**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,810

1093. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230299004**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,840

1094. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230299007**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,842

1095. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230300536**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,849

1096. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230299252**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,855

1097. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230291666**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,865

1098. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230295413**

Rationale: Defective water makeup control needs replacement as soon as possible We have to manually feed water to the boilers to keep them up and running

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,868

1099. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230295816**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,868

1100. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

20230298889

1105. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20230298145

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1106. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230300505

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,892

1107. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20230291673

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

1108. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20230294644

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

1109. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230300504

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,895

1115. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20230300268

Rationale: audit deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,900

1116. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20230300255

Rationale: Lavizzo Fire sprinkler Deficiency Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,925

1117. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20230292667

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 254033 O&M South
 320020 Default Value
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

33061 Mildred I Lavizzo Elementary Language Arts Center
 230 Public Building Commission O & M
 254033 O&M South
 320020 Default Value
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,927

1118. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230300269

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023:1211349-13Operj/TT03 Tw 1.145 -1.15iz49.51211349.9 (Miscellaneous Ch00950603 Tw 1.14Ag)-tentn from Sto Fir
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 000000 Default Value

Amount: \$4,927

.611 Mildred elementary Community 221.91

1120. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230294649

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,945

1121. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20230300284

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29211 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,950

1122. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230300514

Rationale:

1125. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230300589

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,965

1126. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230291660

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,978

1127. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230294648

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

1128. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20230296687

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

1129. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20230292303

Rationale: Repair leaks at steam coils in AHU 1 and AHU 2 Replace section of condensate piping by storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,987

1130. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**20230300516**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24401 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,987

1131. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**20230294628**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1132. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**20230298979**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23791 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1133. Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**20230299633**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

1134. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**20230291069**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1135. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230299098

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OLT 2 Change Reason NA

ft Community High Schothicago Technology Academgh SchoHeleasA Hagan Elementary ho

1140. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230292232**

Rationale: To pay for food for upcoming PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$5,000

1141. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230294014**

Rationale: Transfer funding to Social and Emotional Learning City Wide for the FY23 Multi tiered System of Trauma informed Supports to Students and Their Families program Funding is to be used for supplies as per the approved budget program number update may be needed

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

1142. **Transfer from Network 16 to Network 16****20230294143**

Rationale: Need more money to purchase food for admin meetings

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1143. **Transfer from Arts to John Harvard Elementary School of Excellence****20230295293**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23581 John Harvard Elementary School of Excellence
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1144. **Transfer from Arts to John Harvard Elementary School of Excellence****20230295295**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23581 John Harvard Elementary School of Excellence
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1150. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230297879**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,000

1151. **Transfer from Network 13 to Network 13****20230298000**

Rationale: Network Monthly Meetings

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1152. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20230299257**

Rationale: Allocate funds for travel to SCS conference June FY23

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1153. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230293074**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,001

1154. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20230292653**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24511	Ellen Mitchell Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,008

1155. **Transfer from Capital/Operations - City Wide to Bowen High School****20230291609**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OMA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,010

1156. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20230299757**

Rationale: Much needed delayed quote to replace defective and out of date fire extinguishers Inspection was 1st week in May

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,046

1157. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230291369**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,050

1158. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock****20230296037**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,050

1159. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296564**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,051

1165. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230298424

Rationale: Emergency Service Request There was no redundancy for the boiler feed pumps due to multiple boiler feed pumps being O S
Emergency service request was submitted to repair boiler the feed pumps Core Mechanical provided the emergency servic

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,195

1166. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

20230298920

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,220

1167. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

1170. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20230299053

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,278

1171. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20230299060

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,278

1172. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

1175. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20230295476**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,284

1176. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20230299056**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,284

1177. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230299054**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,300

1178. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291653**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,300

1179. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230292418**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,300

1180. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230299545**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,324

1181. **Transfer from Early College and Career - City Wide to North-Grand High School****20230300196**

Rationale: Transfer funds for student transportation Allied Health HOSA Trip

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Transfer To:

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
148001	Allied Health
000389	Cte Programs

Amount: \$5,332

1182. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296574**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,358

1183. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230300249**

Rationale: Replace fire extinguishers that failed inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,380

1184. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230300565**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,390

1185. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**20230292234**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22731 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,431

1186. Transfer from Education General - City Wide to ECIA Projects**20230295008**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 231002 Academic Support Services
 499823 Esser Iii - Dw Targeted

Amount: \$5,432

1187. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**20230294645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

1188. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**20230294653**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,498

1189. Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**20230292968**

Rationale: Funds Transfer From Project 2023 47081 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,499

1190. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230295116

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OPI Change Reason NA

Transfer From:

Transfer To:

1195. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

20230291316

Rationale: Air Filters

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

31081 Stephen F Gale Elementary Community Academy

1200. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230298319**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$5,700

1201. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230291844**

Rationale: replacing and refilling extinguishers plus labor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,719

1202. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230298951**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,720

1203. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230295302**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$5,728

1204. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230300485**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,740

1205. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230299554**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,750

1206. **Transfer from Education General - City Wide to ECIA Projects****20230294960**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
499822	Esser Iii - District Initiatives

Amount: \$5,760

1207. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20230291843**

Rationale: Add 3 FE36 Extinguishers for electrical equipment 5 ABC FE and hardware to repair FE cabinetry

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46691	Englewood STEM HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,801

1208. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230296723**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,810

1209. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230291671**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,814

1210. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230298874

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,850

1211. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230291062

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,860

1212. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20230294073

Rationale:

1215. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20230291607

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs

Transfer To:

22431 Burnham Elementary Inclusive Academy
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip

1225. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230298402

Rationale: To cover cost of Meals for Debate Tournament

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Amount: \$6,000

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
150008 Debate - High School
000000 Default Value

Amount: \$6,000

1226. **1227. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20230299271

Rationale: Food for department events workshops etc

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54515 Services - Advertising
300008 Community/Parent Involvement
000000 Default Value

Amount: \$6,000

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
000000 Default Value

1227. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20230300431

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,000

Transfer To:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399961 Advanced Placement

1228. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20230291763

Rationale: Transfer funds to process approved purchase order requeransfeTf0 Tc 4.224 0 Td(:)Tj/TT0 1 Tf-0.0001 Tc 0.0mmunity/Paren0 T34r2dgetsoc

1230. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

20230296076

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6ces - Professional/Administrative

1235. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**20230299104**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,144

1236. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**20230298907**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,175

1237. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**20230298886**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24771 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,200

1238. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**20230294646**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 OSR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,225

1239. Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**20230293000**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,234

1240. **Transfer from Education General - City Wide to Talent Office****20230292827**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070102	Facing History Ourselves Substitute Bucket

Amount: \$6,262

1241. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230294290**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,271

1242. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230295288**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,300

1243. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230298998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,321

1244. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230299377**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$6,342

1250. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230291864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,487

1251. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230298919**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,500

1252. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230299540**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$6,500

1253. **Transfer from Network 2 to Network 2****20230300162**

Rationale: Stipends for 13 Teachers to participate in the Network Math Collaborative over five sessions

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119016 Mathematics
 000000 Default Value

Amount: \$6,500

1254. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230291667**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,550

1255. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230291631

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,600

1256. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20230300247

Rationale: Request to reduce personnel funds to increase budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs

Transfer To:

24941 Mary Gage Peterson Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs

1260. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230295579**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1261. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230295582**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1262. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230295623**

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,651

1263. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230295948**

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1264. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230299071**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,651

1265. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230295780**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

49051	Simpson Academy HS for Young Women
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,660

1266. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296617**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499807	Essex - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,663

1267. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230295804**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,740

1268. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230300293**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,795

1269. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center****20230298407**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26081	Northwest Early Childhood Center
443	Bond Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$6,804

1270. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20230295268

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

25731 John A Walsh Elementary School

1275. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**20230298990**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,850

1276. Transfer from Capital/Operations - City Wide to Kenwood Academy High School**20230291678**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,880

1277. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**20230294642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,895

1278. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296623**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,911

1279. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296588**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,970

1280. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20230299186

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
443 Bond Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,990

1281. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230300277

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OGC 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46311 William Howard Taft High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$6,990

1282. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

1285. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230295382**

Rationale: Supplies for student summits

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,000

1286. **Transfer from Arts to KIPP Academy Chicago Campus****20230296040**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66031 KIPP Academy Chicago Campus
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$7,000

1287. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300441**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$7,000

1288. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230295447**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,012

1289. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230292415**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,035

1290. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230299102**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,050

1291. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230299177**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,050

1292. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230296767**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,090

1293. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20230291049**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,100

1294. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230291621**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OWN 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,145

1295. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230297842**

Rationale: School based mentoring transfers

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$7,161

1296. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230294632**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,185

1297. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291620**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,200

1298. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20230295787**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,200

1299. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230298316**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$7,200

1300. **Transfer from Education General - City Wide to ECIA Projects****20230296064**

Rationale: Opening Newcomer EL support position

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
180007	State Bilingual Instruction
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$7,206

1301. **Transfer from Arts to Charles S Brownell Elementary School****20230291075**

Rationale: StartUp Arts grant for Ms Breslau Transfer 2 of 2 for property furniture

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
55010	Property - Furniture
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$7,207

1302. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230292290**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,208

1303. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230298878**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,295

1304. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230291901**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69285	St Therese School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,300

1310. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230291351**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Amount: \$7,400

1311. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20230296405**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1312. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230296706**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1313. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230296647**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,434

1314. **Transfer from Student Support and Engagement to James Otis Elementary School****20230292694**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,469

1315. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296606**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,482

1316. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230295983**

Rationale: FY23 II funds books and materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,500

1317. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20230299468**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1318. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230300619**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1319. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20230300629**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1320. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230291628**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,621

1321. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230298996**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,621

1322. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230291291**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,623

1323. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20230294067**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 24871 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,636

1324. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230292427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,647

1325. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230293176**

Rationale: Clearing negative

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,655

1326. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296619**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,688

1327. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230292103**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,700

1328. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230298929**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,700

1329. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230300620**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,700

1330. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230295264**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,701

1331. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230291288**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
443	Bond Series 2023
56304	Capitalized Software
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,731

1332. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230294079**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
443	Bond Series 2023
56304	Capitalized Software
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,731

1333. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230299431**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69042	Immaculate Conception
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,735

1334. **Transfer from Arts to Charles S Brownell Elementary School****20230291072**

Rationale: StartUp Arts grant for Ms Breslau Transfer 1 of 2 for commodities supplies

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$7,793

1335. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**20230291738**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$7,800

1336. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**20230298323**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$7,800

1337. Transfer from Capital/Operations - City Wide to Lake View High School**20230294638**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,819

1338. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**20230292106**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25841 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,840

1339. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**20230295298**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$7,840

1340. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

1350. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**20230296781**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46301 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,024

1351. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296575**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,064

1352. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**20230298320**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$8,100

1353. Transfer from Frederick A Douglass Academy High School to Education General - City Wide**20230291775**

Rationale: 5 H G X Tutor Corps bucket

Transfer From:

41061 Frederick A Douglass Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,128

1354. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**20230299070**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,132

1355. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

1360. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230291812

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

22261 James G Blaine Elementary School

1365. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230291875

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,365

1366. **Transfer from Education General - City Wide to Chief Education Office**

20230294483

Rationale: Transfer of funds for 4imprint

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$8,415

1367. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20230291079

Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$8,474

1368. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20230291183

Rationale: Funds Transfer From Project 2023 12150 ADM To Award 2023 443 00 20 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$8,474

1369. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230299008

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,490

1370. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

20230291806

Rationale:

1375. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

20230295450

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,503

1376. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

20230295463

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,503

1377. Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20230295574

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,503

1378. Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School

20230295636

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,503

1379. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

20230298976

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,550

1380. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20230299253**

Rationale: Allocate funds to increase security position line for afterschool programming

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$8,562

1381. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230300232**

Rationale: TO PROVIDE 2 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 1 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 8 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 K CLASS EXTINGUISHERS NEEDS TO

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$8,624

1382. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230292991**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,670

1383. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20230292698**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26061	Jackie Robinson Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,683

1384. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary****20230296680**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22031 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,695

1385. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20230300588

Rationale:

1390. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20230297693**

Rationale: CTE Reach in Freezer for CTE Culinary Lab at Marshall HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,800

1391. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230292374**

Rationale: Transferring funds to cover negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580230 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580230 Cdc Dash Mental Health Supplement

Amount: \$8,804

1392. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230296091**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,862

1393. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230299550**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,935

1394. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230298637**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,974

1400. **Transfer from Education General - City Wide to Options Network****20230293199**

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,043

1401. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230295446**

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,112

1402. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230295351**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,159

1403. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230299556**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,163

1404. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230293077**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,176

1405. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**20230298993**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,199

1406. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**20230291191**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$9,200

1407. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**20230297871**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,240

1408. Transfer from Capital/Operations - City Wide to John Barry Elementary School**20230291860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,250

1409. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**20230299783**

Rationale: fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,255

1410. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230291869

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,286

1411. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230295319

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,322

1412. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20230291281

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1413. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230291282

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1414. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230291285

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1415. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**20230294096**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,361

1416. Transfer from Student Support and Engagement to Collins Academy High School**20230292621**

Rationale: OST original allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,373

1417. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296560**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,421

1418. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**20230291635**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,470

1419. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296594**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,487

1420. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296591**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,491

1421. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20230292108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,550

1422. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230291065**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32081 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,565

1423. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230299548**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,620

1424. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230297682**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,662

1425. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230295826

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,675

1426. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230295208

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,758

1427. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20230291664

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32021 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,785

1428. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230294305

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,800

1429. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230298943

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,800

1430. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296589

Rationale

1440. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**20230298140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,990

1441. Transfer from Student Support and Engagement to Avalon Park Elementary School**20230298640**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,990

1442. Transfer from School Safety and Security Office to School Safety and Security Office**20230292882**

Rationale: portable radios for the security team

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$10,000

1443. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**20230294233**

Rationale: Supplies for the next couple months

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54520 Services - Printing
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$10,000

1444. Transfer from Theodore Roosevelt High School to Education General - City Wide**20230294346**

Rationale: Grant was overbudgeted transfer is correcting

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 100317 Alderman Microgrant Ward 33- Roosevelt Hs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1445. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

20230294533

Rationale: STEM Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
430288 Title I - District Initiatives

Transfer To:

23031 Charles W Earle Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
230010 Administrative Support
430288 Title I - District Initiatives

Amount: \$10,000

1446. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20230295199

Rationale: Food for Parent Univ PAC Monthly meetings events

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430294 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430294 Title I - District Parent Involvement

Amount: \$10,000

1447. **Transfer from Arts to Roald Amundsen High School**

20230295286

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Frndtns
071986 Ingenuity 2022-2023

Transfer To:

46031 Roald Amundsen High School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Frndtns
071986 Ingenuity 2022-2023

Amount: \$10,000

1448. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230295369

Rationale: transportation for field trips and college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide

1450. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230295998

Rationale: SAT prep course tutoring fee

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

1455. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230299226**

Rationale: Moving funds to the line used to push out money to schools

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1456. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School****20230299227**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$10,000

1457. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide****20230300311**

Rationale: Funds Transfer From Project 2023 47041 FAS To Award 2023 436 00 04 Change Reason NA

Transfer From:

47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$10,000

1458. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230295775**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

23161	James B Farnsworth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$10,043

1459. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230299547**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,077

1460. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20230291040

Rationale: Replace fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$10,080

1461. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230291652

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$10,150

1462. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20230299544

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,150

1463. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

20230291726

Rationale: 5 H G X Fluor. Corps bucket

Transfer From:

23721 Charles R Henderson Elementary School
370 Elementary ar8S52S3 Wide

Transfer To:

12670 Education General - City Wide

1465. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

20230292285

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
443 Bond Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$10,341

1466. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296586

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:

12670 Education General - City Wide

1470. Transfer from Education General - City Wide to ECIA Projects

1475. Transfer from Edmond Burke Elementary School to Education General - City Wide

20230291758

1480. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

20230291955

Rationale: 5 H G X FTU@Corps bucket

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

1485. Transfer from John T McCutcheon Elementary School to Education General - City Wide**20230291989**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

26201 John T McCutcheon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1486. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**20230292005**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1487. Transfer from Melville W Fuller Elementary School to Education General - City Wide**20230292014**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

23271 Melville W Fuller Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1488. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**20230292015**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1489. Transfer from Orville T Bright Elementary School to Education General - City Wide**20230292027**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

22331 Orville T Bright Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1490. **Transfer from Peace and Education Coalition High School to Education General - City Wide****20230292031**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1491. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230292036**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1492. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230292037**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24741 Richard J Oglesby Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1493. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230292041**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1494. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230292044**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24631 Ronald Brown Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1495. Transfer from Spencer Technology Academy to Education General - City Wide

20230292049

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1496. Transfer from West Park Elementary Academy to Education General - City Wide

20230292063

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1497. Transfer from William F Finkl Elementary School to Education General - City Wide

20230292072

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1498. Transfer from William W Carter Elementary School to Education General - City Wide

20230292077

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,560

1499. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

20230298937

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,570

1500. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20230299173

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,590

1501. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20230299379

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,614

1502. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230291650

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,700

1503. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20230295194

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,858

1504. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230291994

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,900

1505. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230291847

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,000

1506. **Transfer from William E B Dubois Elementary School to Student Support and Engagement**

20230294271

Rationale: Correcting budget amount per OST

Transfer From:

26601 William E B Dubois Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,250

1507. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20230299896

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$11,596

1508. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230294285

Rationale:

1515. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296610

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,896

1516. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230296101

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 41091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,939

1517. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20230296102

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,939

1518. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20230296103

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,939

1519. **Transfer from Early College and Career to Early College and Career**

20230296110

Rationale: (TXLSPHQW IRU FRPSXWHU VFLHQFH SURJUDP

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

13725 Early College and Career
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$12,000

1520. Transfer from Network 13 to Network 13

1525. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20230299427

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

1530. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20230299100

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,374

1531. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230297786

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,467

1532. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20230297861

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,500

1533. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20230298836

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,500

1534. **Transfer from Talent Office to Talent Office**

20230292510

Rationale: 5HDOLJQLQJ JUDQW EXGJHW

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$12,580

1540. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230298973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,897

1541. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230292242**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,934

1542. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230291038**

Rationale: Scope of Work To provide 12 ABC extinguisher due for 6 year maintenance To provide 3 clean agent rechargeable extinguisher due for 6 year maintenance To provide 4 C02 extinguishers due for 5 year maintenance 9 75lb clean agent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,080

1543. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230291284**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,134

1544. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230291289**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2022 46281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,134

1545. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230296684**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,195

1546. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230292657**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,250

1547. **Transfer from Talent Office to Talent Office****20230294506**

Rationale: moving extra funds to non payroll for department use

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$13,329

1548. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230291039**

Rationale: Fire extinguisher replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,380

1549. **Transfer from Student Support and Engagement to West Park Elementary Academy****20230299158**

Rationale: OST original allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,380

1550. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296582

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,402

1551. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

49980520230296352Rationale:Transfer From:

Transfer To:

Education Fun5 Education Fun5
21470 57915 Miscellaneous - Contingent Projects
900018 CmmunCity SchoolInCiicatlve

Amount: \$13,472

1521. **Transfer fromFacilCityOpers. &Mainte - City Wide toWashtintionlervinIEllementary Schoos**

49980520230298942Rationale:Transfer From:

Transfer To:

Cmmisnsio O. &M0 Cmmisnsio O. &M0
3458 Cmmoditrie. - Supelits

Amount: \$13,682

Transfer from Grant Funded Programs Office - City Wide toLubavitch Girls Highy Schoos

499805202302-7612Rationale:Transfer Funse toproices approvedpurc hae orderferrequiss fFor No Ppublic Titleyld ProgramsTransfer From:

302 302
57915 Miscellaneous - Contingent Projects 41625
370004 Nonpublic Instructional & Support Services No-Ppublic Prfesnsioalr Dvelopment
230834 Nonpublic Inst. & Supp. Serv. - athobli

\$135030

fromCapital/OperRatiose - City Wide toJohon Eberharst Elementary Schoos

20230245502Rationale:Transfer Fro Award (202 44.30)-119 ot Projec (202 023412USn ChaingdReason NAs)Tj/TT1 1 Tf0 Tc 0.0002 Tw -1.756 -2.224 Td(Transfer F

020
63170

1555. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296563

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,566

1556. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20230299903

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440053 Title Iv, Part A - Nonpublic

Amount: \$13,600

1557. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20230295522

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$13,629

1558. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20230295525

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$13,629

1559. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20230300511

Rationale:

1560. Transfer from Al Raby High School to Capital/Ope0.

1565. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230298897

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$13,990

1566. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230299600

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,995

1567. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230298834

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,040

1568. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230292364

Rationale: HAWKEN IO Sensors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254039 Aramark Ifm
000000 Default Value

Amount: \$14,111

1569.

1570. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230299180**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,400

1571. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230295213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,503

1572. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230295992**

Rationale: FY23 II funds sub and teacher extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$14,522

1573. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230300512**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$14,560

1574. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230292105**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,616

1575. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230296724

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,700

1576. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

20230291708

Rationale: 5 H G X FTU Cr.Corps bucket

Transfer From:

Transfer To:

1580. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296629**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,842

1581. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20230292709**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,860

1582. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230291944**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 55191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,883

1583. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230291795**

Rationale: Event photography and Decor

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Amount: \$14,900

1584. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230292683**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

1585. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20230300541

Rationale:

1590. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20230296836

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54205 Travel Expense
370005 Non-Public School Pupils Services
430288 Title I - District Initiatives

Amount: \$15,000

0 0 7 3
12625 Grant Funded Programs Office - 69100 -1.156 TDonpublHvelPrivate-1349.9s Office - City Wide
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Pr1145 -1.156 Tblic Sch49.neofnsf Tf0/Admin1349 I - 9.9 (Travel Expense)TJ-0.556 -1.156 Td(370004)-1349.9 (Nonp
430283 Nonpublic Inst. & Supp. Serv. - Cath6 -1.156 Td(370004)-1349.9 (Nonpublic Inst5)-

Amount: \$15,000

7 3

1595. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230299251

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,195

1596. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230292377

Rationale: Transferring funds to cover negative

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580230 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
580230 Cdc Dash Mental Health Supplement

Amount: \$15,204

1597. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20230295526

Rationale: glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$15,263

1598. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20230292253

Rationale:

Transfer From:

Transfer To:

1600. Transfer from Education General - City Wide to ECIA Projects

1610. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230295818

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46211 Lake View High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,840

1611. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20230299393

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$15,840

1612. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230295300

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430529 Neglected Programs

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430529 Neglected Programs

Amount: \$16,125

1613. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20230297888

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)

Transfer To:

69378 Latin School of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)

1615. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**20230299602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,800

1616. Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**20230296408**

Rationale: Original OST allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

1617. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296600**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,267

1618. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**20230296035**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$17,474

1619. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296577**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,508

1620. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20230298400

Rationale: 5 H D O O R F D M L I C P A I X Q G V

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$17,552

1621. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230299543

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$17,878

1622. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

20230294295

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$17,890

1623. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230299640

Rationale:

443 Bond Series 2023
5(Bond Series 2023)TJ-1.112 -1.11 T 0 0 8 61.10.cnstfer From:
12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Bond Series 2023
M/Td(Onnpepital/Operations - City Wide)-139f 1 Tfef 1wty0V0enr Tfef0L .516316 cm0 0 0 1 K0.584 w 0 0 m328.96 0 ISQBT-0.0002 Tc 0 Tw 8 0

443 Bond Series 2023
26591 Medgar Evers Elementary School
40951s
56310 Capitalized Construction

Transfer To:

1630. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230292687**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46361	Kenwood Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,208

1631. **Transfer from Department of JROTC to Department of JROTC****20230296433**

Rationale: Transfer for position processing

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,391

1632. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230298978**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,431

1633. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230296099**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,436

1634. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20230298321**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$18,500

1640. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230296674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,175

1641. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide****20230291896**

Rationale: Funds Transfer From Project 2023 55161 OHI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$19,195

1642. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20230291632**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,200

1643. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230295651**

Rationale: CTE Equipment for CTE Culinary Arts Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$19,216

1644. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide****20230294003**

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 443 00 21 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$19,288

1645. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230294019**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$19,288

1646. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230294671**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$19,419

1647. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300405**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399965 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,456

1648. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300406**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399965 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,456

1649. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230299086**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,527

1650. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**20230299103**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,584

1651. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**20230300489**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,677

1652. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**20230295994**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,685

1653. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**20230291067**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,815

1654. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**20230299638**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$19,875

1655. **Transfer from Student Support and Engagement to Lake View High School****20230296398**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,950

1656. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230291608**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,990

1657. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20230291916**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000981 Computer Science Ecce

Amount: \$20,000

1658. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School****20230291919**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1659. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS****20230291920**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1660. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

20230291921

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

53011 Chicago Vocational Career Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1661. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

20230291922

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

46391 George H Corliss High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1662. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

20230291923

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

46111 Christian Fenger Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1663. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

20230291924

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

51021 John M Harlan Community Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1664. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

20230291925

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

46401 Percy L Julian High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

1665. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

20230291926

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

46181 Thomas Kelly High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1666. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

20230291927

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

46191 Kelvyn Park High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1667. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

20230291928

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

46471 Al Raby High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1668. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20230291929

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1669. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

20230291930

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221227 Curriculum Development
499823 Esser Iii - Dw Targeted

Amount: \$20,000

1670.

1675. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230298227

Rationale: & R Q I H U H Q F H W U D Y H O

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221077 Cdc Hiv Prevention Pd
580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$20,000

1676. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20230298970

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 1.1 606.768 cm0 0 0 1 K0.584 w 0 0 mDtm361.1(69(336)-1349.9 Lutheran Education Foundation)J61.712 -1.156 Td(326)-1349.9 NCL 5791

Transfer To:

1680. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20230299937

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462082 Lea Flowthru Instruction - Nonpublic

1685. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230298438**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

1686. **Transfer from Network 16 to Network 16****20230299620**

Rationale: Miscellaneous position to provide academic support to students enrolled in Dual Credit Classes

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$20,500

1687. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291905**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$20,548

1688. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230292018**

Rationale: 5 H G X FTU Gr.Corps bucket

Transfer From:

24601 Mount Vernon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,632

1689. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291801**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,647

1690. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230291808**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22861 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$20,647

1691. **Transfer from Arts to Talent Office****20230290971**

Rationale: salary for recruitment specialist

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905116	Cff Improving Arts Access In Cps

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905116	Cff Improving Arts Access In Cps

Amount: \$21,000

1692. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230292146**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22101 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,087

1693. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230300573**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,200

1694. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230296717**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$21,222

1695. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20230291649

Rationale:

1700. **Transfer from Safety and Security - City Wide to Talent Office**

20230295958

Rationale: Back to the Future advertising expense

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund

Transfer To:

11010 Talent Office
115 General Education Fund

1705. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20230297865

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

1715. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

1720. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230294635

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46211 Lake View High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,800

1721. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230296151

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,900

1722. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20230298142

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,900

1723. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230299546

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$24,000

1724. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20230296172

Rationale:

1725. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230294672**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$24,388

1726. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230295210**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,750

1727. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20230291629**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,847

1728. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230298147**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,917

1729. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20230291863**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$25,000

1730. **Transfer from Literacy to Literacy**

20230292569

Rationale: Funding to be used for consulting services to support the development of the Skyline Curriculum

Transfer From:

13700 Literacy
353 Title II - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality

1735. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299280**

Rationale: Supplies needed for Tierss High School programs

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$25,000

1736. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299841**

Rationale: OSEL travel and conference reimbursements

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211010	Tier I Services
000000	Default Value

Amount: \$25,000

1737. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230291290**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
443	Bond Series 2023
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$25,329

1738. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230291988**

Rationale: 5 H G X FTU Gr Corps bucket

Transfer From:

25451	John Spry Elementary Community School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,377

1739. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230294666**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$25,639

1740.

1745. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230291963**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1746. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230291983**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1747. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230291992**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

23961 Joseph Jungman Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1748. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230291993**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24241 Joseph Lovett Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1749. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230291997**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1750. Transfer from Mancel Talcott Elementary School to Education General - City Wide**20230291999**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1751. Transfer from Manley Career Academy High School to Education General - City Wide**20230292004**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1752. Transfer from Marvin Camras Elementary School to Education General - City Wide**20230292010**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1753. Transfer from Medgar Evers Elementary School to Education General - City Wide**20230292011**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1754. Transfer from New Field Elementary School to Education General - City Wide**20230292024**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,752

1760. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230291779**

Rationale: 5 H G X FTU Cr Corps bucket

Transfer From:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,399

1761. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230299171**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,537

1762. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School****20230292649**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,683

1763. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291012**

Rationale: CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,706

1764. **Transfer from Education General - City Wide to ECIA Projects****20230295005**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57605 Workers Compensation
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$26,739

1765. Transfer from Perkins Bass Elementary School to Education General - City Wide**20230291754**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,752

1766. Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**20230298672**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

1767. Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide**20230291908**

Rationale: Funds Transfer From Project 2022 51021 OHI 5 To Award 2022 451 00 18 Change Reason NA

Transfer From:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$27,141

1768. Transfer from Capital/Operations - City Wide to Collins Academy High School**20230292284**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 49131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,155

1769. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**20230291715**

Rationale: 5 H G X FTUOr.Corps bucket

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,252

1770. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20230300548

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210056 Improving Vaccination In Under Vaccinated Populations

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$28,576

1771. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20230294299

Rationale: (r AI, j/TT7v9Uer from Capital/Operations - C2)Tj38c7.16

1775. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230291961**

Rationale: Travel costs for upcoming Creating Trauma Sensitive Schools Conference

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$30,000

1776. **Transfer from Social Science & Civic Engagement to Paul Laurence Dunbar Career Academy High School****20230294152**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at Dunbar HS

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1777. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230294512**

Rationale: Purchase order for REACH materials

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$30,000

1778. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230299492**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 22921 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22921 Mariano Azuela Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$30,000

1779. **Transfer from Talent Office to Talent Office****20230298562**

Rationale: funds to open PO

Transfer From:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$30,270

1780. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230291003

Rationale: Transfer to cover the cost of consultant services

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
150013 Chess Program
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
150013 Chess Program
000000 Default Value

Amount: \$31,000

1781.

1785. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**20230299589**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,915

1786. Transfer from Student Support and Engagement to Citywide Student Support and Engagement**20230291011**

Rationale: CSI Transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,054

1787. Transfer from Student Transportation to Student Transportation**20230299727**

Rationale: funds to open a consulting PO

Transfer From:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Amount: \$32,375

1788. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**20230291283**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26301 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,551

1789. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**20230293085**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,666

1790. Transfer from Education General - City Wide to ECIA Projects

1795. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20230293083

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 24951 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,316

1796. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230298410

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
443 Bond Series 2023
56306 Capitalized Furniture
009553 Roofs
000000 Default Value

Amount: \$35,400

1797. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230291060

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs

Transfer To:

25071 William H Ray Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss Oagement Repairs

Amount: \$35,400

0095091

5TsH -v-7h5Moz0y HighElementary School

1800. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**20230292998**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$37,117

1801. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**20230297869**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$37,117

1802. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**20230291716**

Rationale: 5 H G X Tutor Corps bucket

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,312

1803. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230291757**

Rationale: 5 H G X Tutor Corps bucket

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,312

1804. Transfer from Capital/Operations - City Wide to Logandale Middle School**20230296731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,468

1805. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230292288**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$39,500

1806. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230291762**

Rationale: 5 H G X Fluoridation bucket

Transfer From:

24421 George B McClellan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$39,832

1807. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230291063**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,834

1808. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230291193**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$40,000

1809. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20230296402**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

1810. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230297802

Rationale: Tierss Travel arrangements and expenses

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54205 Travel Expense
211010 Tier I Services
509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$40,000

1811. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20230294086

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
443 Bond Series 2023
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$40,466

1812. **Transfer from Percy L Julian High School to Education General - City Wide**

20230292033

Rationale: 5 H G X FTUO.C Corps bucket

Transfer From:

46401 Percy L Julian High School
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,576

1813. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

1815. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20230296032

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,525

1816. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230293080

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46401 Percy L Julian High School
443 Bond Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$42,353

1817. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

1820. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230292144

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26371 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,763

1821. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20230291956

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26781 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,091

1822. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20230292147

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25601 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,091

1823. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20230298631

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,353

1824. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20230300631

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,603

1825. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230293084

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 29021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,217

1826. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230291022

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$48,161

1827. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

20230292143

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23871 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,963

1828. **Transfer from Student Transportation to Student Transportation**

20230299725

Rationale: funds to open a consulting PO

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$49,048

1829. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230297584

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$49,646

1830. **Transfer from Arts to Talent Office****20230290970**

Rationale: salary for recruitment specialist

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905116	Cff Improving Arts Access In Cps

Transfer To:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905116	Cff Improving Arts Access In Cps

Amount: \$50,000

1831. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20230292648**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22771	Edward Coles Elementary Language Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1832. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20230292652**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29281	Mark Skinner Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1833. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide****20230294146**

Rationale: Funds Transfer From Project 2022 23201 ELV To Award 2023 443 00 07 Change Reason NA

Transfer From:

23201	Fernwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$50,000

1834. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230296075**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1835. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230297805**

Rationale: Data analyst bucket support

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

1836. **Transfer from Marketing to Marketing****20230298623**

Rationale: District print project expenses At the request of Courtney Via email

Transfer From:

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$50,000

1837. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300407**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
399965	Advanced Placement

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,000

1838. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20230291947**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 67021 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,162

1839. **Transfer from Education General - City Wide to Options Network****20230293676**

Rationale: Opening options network positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$50,769

1840. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230293089**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 31061 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,807

1841. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230299493**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 26031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$50,837

1842. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230294095**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$52,530

1843. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230294664**

Rationale: Funds Transfer From Project 2023 12150 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$52,530

1844. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230292282**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$52,990

1845. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230294072**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$53,131

1846. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230299610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$54,000

1847. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide****20230291002**

Rationale: Funds Transfer From Project 2022 31301 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

31301 Claremont Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$54,376

1848. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230292532**

Rationale: Transfer of funds needed for printing prek marketing materials

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300008 Community/Parent Involvement
 376684 State Preschool For All Age 3-5

Amount: \$55,000

1849. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296550**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499826 Elementary And Secondary Digital Professional Learning - PI

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,042

1855. **Transfer from Education General - City Wide to Options Network**

1860. **Transfer from Talent Office to Talent Office****20230291878**

Rationale: funds to open new bucket

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$58,750

1861. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230293088**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 22891 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,474

1862. **Transfer from Dyett High School to Walter Henri Dyett High School for the Arts****20230292453**

Rationale: Transferring funds to correct unit

Transfer From:

66021	Dyett High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000983	Athletic Director Positions & Stipends

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000983	Athletic Director Positions & Stipends

Amount: \$60,000

1863. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230300256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$60,506

1864. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230292140**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 47031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,545

1865. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230299497

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 29281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

29281 Mark Skinner Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000017 Tif Capital

Amount: \$60,830

1866. **Transfer from Education General - City Wide to ECIA Projects**

20230295109

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
358 Title IV
52100 Career Service Salaries - Regular
221001 School Instructional Support Services
440052 Title Iv, Part A

Amount: \$61,895

1867. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20230291730

Rationale: 5 H G X Tutor Corps bucket

Transfer From:

22931 Charles S Deneen Elementary School
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 ction Purposes0 Tc 0.0002 &inish(Trr fronstructionP1 Tf483 -2.15

1867.

1870. Transfer from William B Ogden Elementary School to Education General - City Wide**20230292069**

Rationale: 5 H G X FTutor Corps bucket

Transfer From:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$64,896

1871. Transfer from Education General - City Wide to Early College and Career - City Wide**20230292608**

Rationale: Chicago Builds Transportation costs

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430288 Title I - District Initiatives

Amount: \$65,000

1872. Transfer from Early College and Career - City Wide to Kenwood Academy High School**20230296701**

Rationale: CTE Equipment for CTE Digital Media Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$67,000

1873. Transfer from John Fiske Elementary School to Education General - City Wide**20230291984**

Rationale: 5 H G X FTutor Corps bucket

Transfer From:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$67,416

1874. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20230299322**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,575

1875. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20230292046

Rationale: 5 H G X FTU@r.Corps bucket

Transfer From:

46631 South Shore Intl College Prep High School

Transfer To:

1880. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230292599

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

1881. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230296655

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

1882. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230297991

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

1883. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230299877

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

1884. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230300530

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OIP 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$69,697

1885. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20230299500

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46471 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46471 Al Raby High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

1890. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20230299779

Rationale: granted funded position

Transfer From:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213011 Health Services
580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580231 Training For Mental Health Equity (Tmhe)

Amount: \$78,914

1891. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296552

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief

1895. Transfer from John Charles Haines Elementary School to Education General - City Wide

20230291978

1900. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230296661

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1901. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230297998

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1902. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230299879

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1903. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20230296051

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$87,653

1904. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20230291892

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,706

1905. **Transfer from Education General - City Wide to ECIA Projects**

20230295002

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$89,213

1906. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230291953

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22611 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,472

1907. **Transfer from Education General - City Wide to Options Network**

20230293189

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,038

1908. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230292214

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,367

1909. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230300353

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,252

1915. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20230297788

1920. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

20230291286

Rationale:

1925. **Transfer from Education General - City Wide to ECIA Projects**

20230295001

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
370 Elementary and Secondary School Relief
57135 Pensions - Employee, Teacher
150005 High School Sports
499823 Esser Iii - Dw Targeted

Amount: \$119,272

1926. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

20230291880

Rationale: Moving funds for PO Regents of the University of California Riverside

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119061 Oip - Social Studies
499824 Esser Iii - Dw Unfinished Learning

Amount: \$124,400

1927. **Transfer from Social and Emotional Learning - City Wide to Office of Student Protections & Title IX**

20230299327

Rationale: moving funds to correct unit per Grants Management

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213011 Health Services
580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213011 Health Services
580231 Training For Mental Health Equity (Tmhe)

Amount: \$124,408

1928. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20230300543

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

Transfer To:

1930. **Transfer from Education General - City Wide to ECIA Projects****20230292564**

Rationale: Transferring funds to zero pointer

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490952 Title Iii - Language Acquisition

Amount: \$135,106

1931. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230295822**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$141,758

1932. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230291950**

Rationale: 5 H G X Tutor Corps bucket

Transfer From:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$142,744

1933. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230291645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$143,975

1934. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230298986**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$145,000

1945. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20230291856**

Rationale: For Psychological assessment purchases

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
214301	Psychological Services
000000	Default Value

Amount: \$185,000

1946. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295282**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091	David G Farragut Career Academy High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379033	2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379033	2022 Dceo State Capital Grant Farragut High School Project

Amount: \$200,000

1947. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20230296551**

Rationale: Grant has expired

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
499808	Ec- Emergency Education Relief

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$200,000

1948. **Transfer from Education General - City Wide to ECIA Projects****20230295000**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$200,474

1949. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230299591**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 45231 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

45231	Air Force Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$201,285

1950. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230295253**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark 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: \$204,992

1951. **Transfer from Office of Catholic Schools to Education General - City Wide****20230296558**

Rationale: Grant has expired

Transfer From:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$206,383

1952. **Transfer from School Transportation - City Wide to Student Transportation****20230299729**

Rationale: funds to open a consulting PO

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$208,576

1953. **Transfer from Principal Quality to Principal Quality****20230299082**

Rationale: Transferring funds to increase bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$215,000

1954. **Transfer from Education General - City Wide to Education General - City Wide****20230296549**

Rationale: Grant has expired

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499826 Elementary And Secondary Digital Professional Learning - PI

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$216,778

1955. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230297816**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$223,382

1956. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230292413**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$223,911

1957. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230291006**

Rationale: Funds Transfer From Award 2023 443 00 22 To Project 2023 23511 ACQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009538 Land Acquisition
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56205 Property - Sites
 009538 Land Acquisition
 000000 Default Value

Amount: \$228,000

1958. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230299491**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 22921 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22921 Mariano Azuela Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$233,892

1959. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230298141**

Rationale: transferring funds to open PO

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

Amount: \$238,095

1960. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230294015**

23-0222-EX1

Rationale: Transfer funding to Social and Emotional Learning City Wide for the FY23 Multi tiered System of Trauma informed Supports to Students and Their Families program Funding is to be used for contractual services as per the approved budget program number update may be needed

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$239,732

1961. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230297818

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$240,000

1962. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20230300556

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
399964 Fy22 School Steam Grant Program

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$244,654

1963. **Transfer from Principal Quality to Education General - City Wide**

20230300550

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
373005 Roe/lsc Operations

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$280,000

1964. **Transfer from Principal Quality to Principal Quality**

20230292524

Rationale: Transferring funds to open budget line

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
264214 Principal Sourcing & Recruitment
373006 Roe/lsc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264214 Principal Sourcing & Recruitment
373006 Roe/lsc Operations

Amount: \$282,000

1965. **Transfer from Principal Quality to Education General - City Wide**

20230300551

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264214 Principal Sourcing & Recruitment
373005 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$282,000

1966. **Transfer from Education General - City Wide to Options Network**

20230293188

Rationale:

1970. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

20230300540

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221016 Odss Transition Services

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion

1975. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230294498**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$346,125

1976. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230299594**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 23911 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$369,555

1977. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230295634**

Rationale: ELA Math Interim Assessment Revisions

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$369,801

1978. **Transfer from Carl Schurz High School to Capital/Operations - City Wide****20230294247**

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$375,000

1979. **Transfer from Department of JROTC to Education General - City Wide****20230300542**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership
 Development

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$378,342

1980. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230297814**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29031 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$379,690

1981. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230298468**

Rationale: Transfer of funds for Skyline Summer Kick Off and Unit 1 Launches requisition

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$382,199

1982. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230291937**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 31101 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$383,673

1983. **Transfer from Student Support and Engagement to Education General - City Wide****20230300558**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$399,186

1984. **Transfer from Student Support and Engagement to Education General - City Wide****20230300557**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$416,191

1985. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20230299593

Rationale:

1990. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230292162

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25191 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
443 Bond Series 2023
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$485,640

1991. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230299590

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 22471 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$489,900

1992. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

1995. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230292205

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22301 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$501,615

1996. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230297839

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$513,330

1997. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230290995

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$526,391

1998. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

20230295953

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 451 00 13 Change Reason NA

Transfer From:

22431 Burnham Elementary Inclusive Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$532,980

1999. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230295255

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark 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: \$535,787

2000. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES****20230297829**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$536,760

2001. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230298690**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$544,557

2002. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20230297838**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$554,865

2003. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230295305**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$565,654

2004. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230292204**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$573,716

2005. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230292158**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29311 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$582,555

2006. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230291941**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$588,572

2007. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230298671**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$591,328

2008. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230293134**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22661 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$593,711

2009. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230299587**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25411 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$599,595

2010. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230298682

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23961 NPL Change Reason NA

Transfer From:

Transfer To:

2015. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20230298667

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
443 Bond Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$627,093

2016. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20230297837

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
443 Bond Series 2023
56310 Capitalized Construction

2020. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230299595**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 47031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$659,235

2021. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230297831**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$674,555

2022. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20230293126**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$678,405

2023. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230299585**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$681,600

2024. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230298686**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$684,173

2025. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20230293127**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$692,250

2026. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20230290997**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22421 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$700,209

2027. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230293125**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$702,900

2028. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School****20230298677**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$714,326

2029. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20230299812**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 46191 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$715,680

2030. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20230298680

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
443 Bond Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$716,620

2031. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230292208

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24941 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
443 Bond Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$722,070

2032. **Transfer from Information & Technology Services to Education General - City Wide**

20230300416

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
253006 Other Gov Fd-Fac Acq & Contr
399962 District Broadband Expansion Grant- Isbe Fy 22

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$723,394

2033. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20230296046

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253518 Annex
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots

Transfer To:

24041 New Belmont Cragin Replacement School
443 Bond Series 2023
56310 Capitalized Construction
009441 New School Operict2011420.2 (1S7jR cmy25 Grant- Isbe Fy 2
443 Bond Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia

2035. **Transfer from Student Support and Engagement to Education General - City Wide**

20230300545

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants

2040. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230299583

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
443 Bond Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$826,440

2041. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

20230295058

Rationale: Curriculum Contract Costs Illuminate Education and Public Consulting Group

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$832,429

2042. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20230299582

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
443 Bond Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$838,155

2043. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20230296072

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$911,787

2044. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230299581

Rationale: Funds Transfer From Award 2022 Capital/Operations - City W4P6D9o847 0ealchange Reason NA

Transfer From:

Transfer To:

2045. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230294650**

Rationale: Transfer for Youth Advocate Program requisition

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Amount: \$925,000

2046. **Transfer from Education General - City Wide to ECIA Projects****20230294998**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$1,021,214

2047. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230299580**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,050,090

2048. **Transfer from Education General - City Wide to Options Network****20230297766**

Rationale: SAGA Contract for Options work in FY23

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02551 Options Network
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430288 Title I - District Initiatives

Amount: \$1,150,143

2049. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230299475**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,160,314

2050. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230298693**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,269,547

2051. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230295285**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$1,269,569

2052. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20230290994**

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,343,817

2053. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295261**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$1,646,182

2054. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230298703**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$1,714,318

2055. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230298654

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,809,828

2056. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20230300539

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,821,883

2057. **Transfer from Education General - City Wide to ECIA Projects**

20230294997

Rationale: ~~Clearly Consolidated Pointer Negative~~ **C l e a r l y C o n s o l i d a t e d P o i n t e r N e g a t i v e**

2060. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230291890

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24791 UAF Change Reason NA

Transfer From:

Transfer To:

2065. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20230291881

Rationale: moving funds for vendor use

Transfer From:

10615 Safety and Security - City Wide
324 Miscellaneous Federal, State & Local Grants

Transfer To:

10615 Safety and Security - City Wide
324 Miscellaneous Federal, State & Local Grants